Commitment Items

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	Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	FY 2015-16 Actual Revenue	FY 2016-17 Estimated Revenue	FY 2017-18 Projected Revenue
								To record revenue derived			The tax imposed by this section (5%) must be paid by the			
								from the Admissions Tax from fishing piers along the			person or persons paying the admission price and must be collected and remitted to the South Carolina Department of			
								coast of South Carolina is			Revenue by the person or persons collecting the admission			
								earmarked for the Commercial Fisheries			price. The revenue derived from the provisions of this section from fishing piers along the coast of South Carolina			
1 P	240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	4060030000	ADMISSION TAX-WMRD	12-21-2420	'	Marine Resources - Fort Johnson Complex operations	50-9-970(G)	is allocated for use of the Commercial Fisheries Division of the Department of Natural Resources.	\$4,836	\$0	\$50,000
										3.5(5)		+ 1,7000	**	723/333
									Marine finfish, crustaceans, shellfish, mariculture		Owners of motor vehicles registered in SC that choose to			
								"Saltwater Fishing"	aquaculture and		pay the additional \$75 fee to receive a "Saltwater Fishing"			
2 P	240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	4120250000	SPEC PL-MV LICENSE	56-3-7300, 50-9-960(4)	commemorative motor vehicle license plate.	environmental monitoring, management and research.	50-9-960(E)	license plate. Motor Vehicles deducts an administrative fee of \$4.77 for license renewals and \$10.82 for new licenses.	\$5,840	\$400,000	\$400,000
		DEPT OF NATURAL						To record a refund from a	County Game & Fish Fund		Refunds of operating expenses incurred in the prior fiscal			
3 P	240	RESOURCES	30350000	OPERATING REVENUE	4520010000	REFUND PYR EXP	50-9-950		projects	50-9-970	year.	\$302	\$0	\$0
								To record the participating						
								state agency portion of the						
								state purchasing card program rebate allocation						
4 P	240	DEPT OF NATURAL RESOURCES	20250000	OPERATING REVENUE	4530100000	P-CARD REBATE PRGM	Proviso 117.59	· ·	County Game & Fish Fund	2-65-30	Rebates are allocated as a percent of use for the prior fiscal	\$12,644	\$0	\$0
4	240	RESOURCES	30350000	OPERATING REVENUE	4530100000	P-CARD REBATE PRGIVI	Title 50 Chapters	General.	Projects	2-65-30	year.	\$12,644	ŞU	ŞU
							1,5,9,11,13,15,18 and 19 contain			50-9-970(G)				
-		DEPT OF NATURAL RESOURCES	2225025	005047040054445			numerous	Fine assessed for violation of	I F-f	50 CFR 80.10	Fines are paid by convicted violators of game and fish laws.	450.450	405.000	450.000
5 P	240	KESOURCES	30350065	OPERATING REV - LE	4222020000	GAME/FISH VIOL FINE	references.	state game and fish laws.	Law Enforcement operations.	50 CFR 80.20	Fines range from \$25 - \$10,000. Individuals convicted in General Sessions, Magistrate or	\$50,172	\$95,000	\$50,000
		DEPT OF NATURAL									Municipal Court for misdemeanor offenses pay a \$25 surcharge of which 1.55% of each surcharge is allocated to			
6 P	240	RESOURCES	30350065	OPERATING REV - LE	4225010000	CONVICTION SURCHARGE	14-1-212(B)(1)(g)	Surcharge on fines	Law Enforcement operations.	14-1-212(B)(1)(g)	DNR Law Enforcement.	\$248,665	\$250,000	\$250,000
								To record the .28% of the fee to participate in a Traffic						
		DEPT OF NATURAL						Education Program allocated to the Dept. of Natural		50-9-970(G), 50 CFR	To record the court ordered fines, fees and assessments of			
7 P	240	RESOURCES	30350065	OPERATING REV - LE	4225080000	TRAF ED PROG FEE MAG	17-22-350 (B)	Resources.	Law Enforcement operations.		1.550% of the \$25.00 Law Enforcement Surcharge.	\$814	\$200	\$800
								To record the .28% of the fee to participate in a Traffic						
								Education Program allocated						
8 P	240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4225090000	TRAF ED PROG FEE MUN	17-22-350 (C)	to the Dept. of Natural Resources.	Law Enforcement operations.	50-9-970(G), 50 CFR 80.4(a)(3)	To record the court ordered fines, fees and assessments of 1.550% of the \$25.00 Law Enforcement Surcharge.	\$208	\$500	\$200

							To record the court ordered					
P240	DEPT OF NATURAL						restitution of game and fish		To record the court ordered restitution of game and fish			
P240	RESOURCES	30350065	OPERATING REV - LE	4226020000	OTHER PNLTY, COST	50-1-160	violations.	Law Enforcement operations. 50-1-160	violations.	\$4,517	\$4,500	\$0
									Fixed cost reimbursement to the Law Enforcement division			
									for participation in the Joint Enforcement Agreement			
									program. Revenue is based on hours vessels are used for			
							To record grant funds		patrolling, rates for officers performing patrols and			
	DEPT OF NATURAL					44 CFR 208.37, 44	_		fuel/maintenance costs. 44CFR 208.41 provides caps for			
P240	RESOURCES	30350065	OPERATING REV - LE	4300010000	OTHER OPR GRANT-REST	CFR 208.39	department.	Law Enforcement operations. CFR44	amounts that can be claimed based on the federal program.	\$82,040	\$20,000	\$0
	ness onces	30330003	01 210 11110 1121 22	1500010000	OTTEN OF IT OF IT THE	0.11.200.03	To designate contributions	zaw zmorocment operations. Gravi	amounts that can be diamica based on the reactar programs	Ç02)0 10	Ų20,000	Ų.
							and donations that are not					
							restricted by the contributor					
	DEPT OF NATURAL						for use in a particular		The revenue derived from general contributions in non			
P240	RESOURCES	30350065	OPERATING REV - LE	4310020000	GEN CONT/DON-UNRES	11-13-45	function	Law Enforcement operations. 11-13-45	restricted activities.	\$462	\$0	\$0
							T. d.					
							To designate operating					
							contributions and donations		Contribution and denotions for a secretic annuation			
	DEPT OF NATURAL						that are restricted by the contributor for use in a		Contribution and donations for a specific operating purpose, usually an existing program within the agency			
P240	RESOURCES	20250005	OPERATING REV - LE	4240020000	GEN OPER CONT/DON-RE	11-13-45	particular function	Law Enforcement operations. 11-13-45	which is nonfederal.	\$70,984	\$50,000	\$70,00
P240	RESOURCES	30350065	OPERATING REV - LE	4310030000	GEN OPER CONT/DON-RE	11-15-45	particular function	Law Enforcement operations. 11-13-43	WillCit is notifiederal.	\$70,984	\$50,000	\$70,000
							To designate contributions					
							and donations that are NOT					
	DEPT OF NATURAL						cash by the contributor for		The asset derived from general contributions in			
P240	RESOURCES	30350065	OPERATING REV - LE	4310080000	Non-Cash Asset Donat	11-13-45	use in a function.	Law Enforcement operations. 11-13-45	nonrestricted activities.	\$6,097	\$0	\$0
1 240	RESCONCES	30330003	OI EINATING KEV - LE	4310000000	Non-cash Asset Donat	11 13 43	Receipt of rent for the use,	Law Emoreement operations. 11 15 45	nomestreted detivities.	Ş0,037	70	Ç0
							occupancy and right to					
							possessions owned by the					
							State of South Carolina, the					
							use, occupancy or		Use of the state owned building and equipment of the			
	DEPT OF NATURAL						possession of which is for a		South Carolina Department of Natural Resources Law			
P240	RESOURCES	30350065	OPERATING REV - LE	4470040000	RENT-ST OWN PROP	50-3-100	specified time.	Law Enforcement operations. 50-3-100	Enforcement Division.	\$43,136	\$25,000	\$40,000
							To record proceeds from					
	DEPT OF NATURAL						sale of Operation Game		Participants in the Property Watch program that choose to			
P240	RESOURCES	30350065	OPERATING REV - LE	4480020002	OPER GAME THIEF-SIGN	50-11-2300(4)	Thief paraphernalia.	Law Enforcement operations. 50-11-2320	purchase Notice signs.	\$8,106	\$0	\$0
							To record revenue from the		The revenue derived from the sale of confiscated items.			
	DEPT OF NATURAL						sale of confiscated		Payments made by highest bidders at auction on the			
P240	RESOURCES	30350065	OPERATING REV - LE	4480280000	CONFISCATION SALE	50-1-160	equipment sold at auction.	Law Enforcement operations. 50-1-160	courthouse steps.	\$12,212	\$25,500	\$12,50
							To record the division					
							portion of revenue from the		The revenue derived from the sale of surplus firearms			
	DEPT OF NATURAL					11-35-3810, Reg	sale of firearms. Sold at		originally procured that must be returned to fund.			
P240	RESOURCES	30350065	OPERATING REV - LE	4480290000	SALE OF FIREARMS	19-445.2150 A(2)	auction.	Law Enforcement operations. 2-65-30	Payments made by highest bidders at auction.	\$2,095	\$0	\$2,000
ĺ	DEPT OF NATURAL						To record a refund from a		Operating transfer of revenue between funds that is not			
P240	RESOURCES	30350065	OPERATING REV - LE	4520010000	REFUND PYR EXP	50-9-950		Law Enforcement operations. 2-65-30	specifically classified under another code.	\$7	\$0	\$0
12.0		30330003	OT ENVITTED REV	1520010000	ner one i in exi					Ψ,	ų.	Ψ.
							Any revenue not specifically					
	DEPT OF NATURAL						identified in the Comptroller		Miscellaneous Fines to citizens, Bad Debt Check Off,			
P240	RESOURCES	30350065	OPERATING REV - LE	4530030000	MISC REVENUE	Proviso 37.4	General's revenue codes.	Law Enforcement Operations. Proviso 37.4	Renewal Overpayments from license customers, etc.	\$266,529	\$20,000	\$0
							To record the participating					
							state agency portion of the					
							state purchasing card					
							program rebate allocation					
	DEPT OF NATURAL						from the Comptroller		Rebates are allocated as a percent of use for the prior fiscal	*	, .	
P240	RESOURCES	30350065	OPERATING REV - LE	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Law Enforcement operations. 2-65-30	year.	\$158	\$0	\$0

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P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4536010000	SL- MCH/EQ(NCAP)	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations	11-35-3810	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$1,140	\$0	\$0
	DEPT OF NATURAL					11-35-3810, Reg	To record the agency portion of revenue from surplus personal property sales by			The revenue derived from the sale of surplus equipment originally procured that must be returned to fund.	.,.		
P240	RESOURCES	30350065	OPERATING REV - LE	4536030000	SL- OTR NCAP ITEMS	19-445.2150 A(2)	B&CB Surplus Property	Law Enforcement operations	11-35-3810	Payments made by highest bidders at auction.	\$415	\$0	\$0
P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4536050000	SALE OF VEHICLES	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations	. 12-28-2730(A)	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$72,445	\$2,500	\$50,00
2240	DEPT OF NATURAL	20250005	OPERATING DEV. 15	4525070000	SALE AGRIANADINE FO	11-35-3810, Reg	To record the agency portion of revenue from surplus personal property sales by	Lau Fafarana da a satisas	42.20.2720/A)	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund.	626.222	ėo.	ć20.00
P240	RESOURCES DEPT OF NATURAL		OPERATING REV - LE	4536070000	SALE AGRI MARINE EQ	19-445.2150 A(2)	To designate operating contributions and donations that are restricted by the contributor for use in a	Law Enforcement operations		Payments made by highest bidders at auction. Contribution and donations for a specific operating purpose, usually an existing program within the agency	\$36,232	\$0	\$20,00
P240	RESOURCES	30350066	OPERATING REV - SCW	4310030000	GEN OPER CONT/DON-RE	11-13-45	particular function	Land, Water and Conservatio	n 11-35-3810	which is nonfederal.	\$50	\$0	\$0
P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4480010003	SALES-WILDLIFE SHOP	Proviso 47.1	To record SC Wildlife magazine shop sales	SC Wildlife Magazine	Proviso 47.1	Posters and magazine binders sold	\$1,349	\$1,000	\$1,00
P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4480040000	SL OF PUB/BROCHURES	Proviso 47.1	To record receipt of magazine subscription fees	SC Wildlife Magazine	Proviso 47.1	Subscribers to the SC Wildlife magazine remit from \$12 to \$32 for various subscription durations.	\$371,299	\$414,150	\$400,0
P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	SC Wildlife Magazine	Proviso 37.1	Rebates are allocated as a percent of use for the prior fiscal year.	\$50	\$0	\$0
							To record revenue derived from the Admissions Tax from fishing piers along the coast of South Carolina is earmarked for the Commercial Fisheries			The tax imposed by this section (5%) must be paid by the person or persons paying the admission price and must be collected and remitted to the South Carolina Department of Revenue by the person or persons collecting the admission price. The revenue derived from the provisions of this section from fishing piers along the coast of South Carolina			
P240	DEPT OF NATURAL RESOURCES	20250067	ODERATING DEV. MADO	4050030000	ADMISSION TAX MAADD	12 21 2420	· ·	Marine Resources - Fort	2.65.20	is allocated for use of the Commercial Fisheries Division of	¢27.474	¢50,000	Ć42.54
P24U	DEPT OF NATURAL	3035006/	OPERATING REV - MRD	4060030000	ADMISSION TAX-WMRD	12-21-2420	of Natural Resources To record saltwater fishing	Johnson Complex operations	50-9-965(D) 50 CFR 80.10	the Department of Natural Resources.	\$37,474	\$50,000	\$43,50
P240	RESOURCES	30350067	OPERATING REV - MRD	4120180002	SALTWATER FISH LIC	50-9-540	license receipts	Marine Resources Marine finfish, crustaceans,	50 CFR 80.20	Misapplied, should be fund 48A50003	\$153	\$0	\$0
	DEPT OF NATURAL					56-3-7300,	To record the sale of the special license plate from	shellfish, mariculture aquaculture and environmental monitoring,		Owners of motor vehicles registered in SC that choose to pay the additional \$75 fee to receive a "Saltwater Fishing" license plate. Motor Vehicles deducts an administrative fee			
P240	RESOURCES	30350067	OPERATING REV - MRD	4120250000	SPEC PL-MV LICENSE	50-9-960(4)	DMV	management and research.	50-9-960(E)	of \$4.77 for license renewals and \$10.82 for new licenses.	\$63,921	\$40,000	\$60,0

										Revenue from Macalloy Corporation to restore the			
										ecological damage done to the Charleston Harbor by the			
										discharge of hazardous substances (chromium, lead, nickel			
										& zinc) into the Shipyard Creek. A Restoration &			
							Distributions received by the			Compensation Determination Plan/Environmental			
							State from a Restoration &			Assessment was prepared by NOAA, SCDHEC, SCDNR &			
							Compensation			FWS on the behalf of the U.S. Department of Interior.			
	DEPT OF NATURAL						Determination Plan for			Funds were made available through the Fish & Wildlife			
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4226020000	OTHER PNLTY, COST	50-1-310 (C)	Charleston Harbor.	Shellfish	50-1-310 (E)	Coordination Act to restore the intertidal oyster habitat.	\$29,510	\$0	\$0
							L						
							To designate operating						
							contributions and donations						
							that are restricted by the			Contribution and donations for a specific operating			
	DEPT OF NATURAL						contributor for use in a	Finfish, Shellfish, Waddell,		purpose, usually an existing program within the agency			
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4310030000	GEN OPER CONT/DON-RE	11-13-45	particular function	Special Projects, Education	2-65-30	which is nonfederal.	\$54,334	\$50,000	\$55,000
							- 100511001			a see			
							To record CCEHBR lease			Rent is paid by NOAA for the use of CCEHBR building & one			1
			1				payments, Turnure House			floor of the Bearden building, employees pay for overnight			1
	DEPT OF NATURAL						room rentals and usage fees			stays in the Turnure house and all Marine programs pay for			
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4470040000	RENT-ST OWN PROP	50-3-100	for small boats and vessels	Vessels & Section Operations	2-65-30	the use of small boats and vessels.	\$1,166,424	\$900,216	\$1,170,000
							To record non-federal						
							contracts for specified						
							services related to the DNR			Prices are negotiated based on cost of necessary salaries,			
	DEPT OF NATURAL						Marine Resources mission	Finfish, Environmental,		fringe & operating costs necessary to fulfill the requested			
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4480010000	SL OF GOODS	50-9-960	plan.	Aguaculture, Waddell	2-65-30	service.	\$756	\$500	\$0
							To record non-federal	,				,	1
							contracts for specified						
							services related to the DNR			Prices are negotiated based on cost of necessary salaries,			
	DEPT OF NATURAL						Marine Resources mission	Finfish, Environmental,		fringe & operating costs necessary to fulfill the requested			
P240		20250067	ODEDATING DEV. MADD	4480020000	SL OF SERVICES	50-9-960	plan.		2 (5 20	service.	\$516,629	\$5,600	\$0
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4480020000	SL OF SERVICES	50-9-960	Ur -	Aquaculture, Waddell	2-65-30	service.	\$510,029	\$5,000	\$0
							To further and promote						
							development of the						
							mariculutre industry by						
	DEPT OF NATURAL						supporting research and						
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4480160000	SL OF MARICUL PROD	50-5-25 (D)	development	Waddell, Aquaculture	2-65-30	Mariculture product prices are set local going rate.	\$2,433	\$5,000	\$3,000
	DEPT OF NATURAL						To see and a sefered frame a	Castina Oscarations Marins		Defined of amounditures to small heat most on and most			
		20250067	ODEDATING DEV. MADD	4520040000	DEELIND DVD EVD	FO O OFO	To record a refund from a	Section Operations, Marine	2 05 20	Refund of expenditures to small boat, postage and vessel	¢07.505	ćo	ćo
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4520010000	REFUND PYR EXP	50-9-950	prior fiscal year expenditure.	Operations & Vessels	2-65-30	accounts.	\$97,695	\$0	\$0
										Motor pool usage fees are based on IRS standard business			
							Any rayanya not specifically						
	DEPT OF NATURAL						Any revenue not specifically	Marine Operations Maddell		mileage rates, GIS charge distribution is a direct charge pro-			
				450000000		=0.0.050(+)(=)	· ·	Marine Operations, Waddell,		ration, donations are made by individuals and contracts are	4054.005	400.000	40
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4530030000	MISC REVENUE	50-9-960(A)(5)	General's revenue codes.	Education, Environmental	2-65-30	negotiated based on actual costs for service provided.	\$261,885	\$20,000	\$0
			1				To record non-federal						1
							contracts for specified						
1			1				services related to the DNR			Prices are negotiated based on cost of necessary salaries,			1
	DEPT OF NATURAL						Marine Resources mission	Finfish, Environmental,		fringe & operating costs necessary to fulfill the requested			
P240	RESOURCES 3	30350067	OPERATING REV - MRD	4530030002	MISC REV-PROGRAMS	50-9-960	plan.	Aquaculture, Waddell	2-65-30	service.	\$58,750	\$0	\$0
							To record the participating						
1			1				state agency portion of the						1
							state purchasing card						
							program rebate allocation						
1	DEPT OF NATURAL		1				from the Comptroller			Rebates are allocated as a percent of use for the prior fiscal			1
P240		30350067	OPERATING REV - MRD	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Marine Operations	2-65-30	year.	\$1,307	\$0	\$0
1 240			S. EIVATING REV - IVIND	7555100000	. SAIND REDATE LINGIN				_ 55 55	17	71,307	٥ڔ	٥٦

							To record the agency portion						
							of revenue from surplus			The revenue derived from the sale of surplus equipment			
	DEPT OF NATURAL					11-35-3810, Reg	personal property sales by			originally procured that must be returned to fund.			
240		20350067	OPERATING REV - MRD	4536050000	SALE OF VEHICLES	19-445.2150 A(2)	B&CB Surplus Property	Marine Operations	2-65-30	Payments made by highest bidders at auction.	\$3,240	\$0	\$3,00
240	INESOUNCES SI	10330007	OT ENATING NEV - WIND	4550050000	SALE OF VEHICLES	15 445.21507((2)	bace surplus i roperty	warme operations	2 03 30	Tayments made by highest bladers at adecion.	Ş3,Z40	ÇÜ	\$3,00
							To record the agency portion						
							of revenue from surplus						
	DEPT OF NATURAL					11-35-3810, Reg	personal property sales by						
240		30350067	OPERATING REV - MRD	4536070000	SALE AGRI MARINE EQ	19-445.2150 A(2)	B&CB Surplus Property	Vessels, Section Operations	2-65-30	Sale of surplus equipment	\$12,862	\$0	\$10,0
	THE STATE OF THE S	,0330007	OT ENTITIONE TO THE	1550070000	STILL THOM ITS WANTE EQ	13 1 1312130 / 1(2)	bace surplus i reperty	ressels, section operations	2 03 30	Suic or surplus equipment	Ψ12,002	Ţ.	\$10 ,0
							To designate operating						
							contributions and donations						
							that are restricted by the	Wildlife and Freshwater					
	DEPT OF NATURAL						contributor for use in a	Fisheries management and		Contracts between SCDNR and other entities for projects.			
240		20350068	OPERATING REV - WFF	4300010000	OTHER OPR GRANT-REST	11-13-45	particular function	conservation programs.	11-13-45	Example: Santee Accord, Corps of Engineers, Duke Energy.	\$537,686	\$0	\$1.085
240	INESCONCES SO	10330000	OT ENATING NEV - WIT	4300010000	OTTLER OF REGISARY - REST	11-13-43	particular function	conservation programs.	11-15-45	Example: Salitee Accord, Corps of Engineers, Dake Energy.	\$337,000	ÇÜ	71,003
							To designate operating						
							contributions and donations						
							that are restricted by the	Wildlife and Freshwater					
	DEPT OF NATURAL						contributor for use in a			Contribution and donations for Southern Appalachain Brook			
P240		00250000	OPERATING REV - WFF	4310010000	FEES & RECEIPT-OTHER	11-13-45	particular function	Fisheries management and	11 12 45		ć2 F00	\$0	\$0
240	RESOURCES 30	80350068	OPERATING REV - WFF	4310010000	FEES & RECEIPT-OTHER	11-13-45	particular function	conservation programs.	11-13-45	trout restoration.	\$2,500	\$0	\$0
							To designate analystics						
							To designate operating						
							contributions and donations						
							that are restricted by the	Wildlife and Freshwater		Contribution and donations for a specific operating			
	DEPT OF NATURAL						contributor for use in a	Fisheries management and		purpose, usually an existing program within the agency			
P240	RESOURCES 30	30350068	OPERATING REV - WFF	4310030000	GEN OPER CONT/DON-RE	11-13-45	particular function	conservation programs.	11-13-45	which is nonfederal.	\$975,917	\$180,353	\$975,0
							To record restitution						
							payments made by former	Wildlife and Freshwater					
	DEPT OF NATURAL						employees or the public for	Fisheries management and		Fines from court ordered restitution from the public and/or			
P240	RESOURCES 30	30350068	OPERATING REV - WFF	4350050005	PRIVATE PAY RESTIT	17-25-120	court ordered restitution.	conservation programs.	2-65-30	former employees.	\$1,732	\$0	\$0
							Receipt of rent for the use,						
							and temporary occupancy of						
							lands and buildings owned						
							by the State of South						
							Carolina, the use, occupancy			Rental fees generated from the rental of state owned			
	DEPT OF NATURAL						or possession of which is for	Wildlife Management	50-9-960(E)	properties. Rentals by other DNR divisions or outside			
P240		30350068	OPERATING REV - WFF	4470040000	RENT-ST OWN PROP	50-9-960(A)(5)	a specified time.	Programs	50 CFR 80.10	companies/entities for meetings, etc.	\$8,500	\$8,000	\$8,00
						, ,, ,						. ,	
							Any revenue not specifically	Wildlife and Freshwater					
	DEPT OF NATURAL			1			identified in the Comptroller		50-9-960(E)	50 Receipts from items such as capital credits from electric and			
240		30350068	OPERATING REV - WFF	4530030000	MISC REVENUE	50-9-960(A)(5)	General's revenue codes.	conservation programs.	CFR 80.10	telephone companies.	\$6,670	\$0	\$0
							To record insurance claim	Wildlife and Freshwater			+-,5.0	70	٦
	DEPT OF NATURAL						monies from the Insurance	Fisheries management and		Receipts from claims filed against the insurance policy for			1
P240		20350068	OPERATING REV - WFF	4530040000	INSURANCE CLAIMS	1-11-140	Reserve Fund.	conservation programs.	2-65-30	damages or theft of DNR property.	\$12,213	\$0	\$0
240	MESOUNCES SC	0000000	OF ENATING NEV - WFF	4330040000	INJUNAINCE CEATIVIS	1 11-140	To record the participating	conscivation programs.	2 03-30	damages of their of Distribute property.	212,213	υÇ	ŞU
				1		1	state agency portion of the						1
				1		1	state purchasing card	Land History Land					1
				1		1	program rebate allocation	Wildlife and Freshwater					1
	DEPT OF NATURAL			1			from the Comptroller	Fisheries management and		Rebates are allocated as a percent of use for the prior fiscal			
240	RESOURCES 30	30350068	OPERATING REV - WFF	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	conservation programs.	2-65-30	year.	\$606	\$0	\$0
				1		1	To record the agency portion						
				1			of revenue from surplus	Wildlife and Freshwater		Vehicles assigned to Wildlife and Fisheries Programs. If the			
	DEPT OF NATURAL					11-35-3810, Reg	personal property sales by	Fisheries management and		original funding source was grant related it is credited to			
P240	RESOURCES 30	20350068	OPERATING REV - WFF	4536050000	SALE OF VEHICLES	19-445.2150 A(2)	B&CB Surplus Property	conservation programs.	50-1-280(C)	this source. Payments made by highest bidders at auction.	\$34,942	\$0	\$17,5

55 P2	.40	RESOURCES DEPT OF NATURAL	30350068	OPERATING REV - WFF	4890080000	ALLOC FROM ST AGNCY	48-59-50	another state entity. To record a refund of revenue recieived in a prior	conservation programs. Wildlife and Freshwater Fisheries management and	48-59-110	Management Area program.	\$286,000	\$0	\$0
56 P2	240	RESOURCES	30350068	OPERATING REV - WFF	4890450000	REF OF PR YR REVENUE	11-9-125	fiscal year.	Fisheries management and conservation programs.	2-65-30	Refunds of revenue receipted in the prior fiscal year.	\$327	\$2,500	\$0
		DEPT OF NATURAL						Revenue is generated from the sale of Climate Weather Observations by the State			Customers request specific climate data to assist in legal proceedings. Fees for providing certified documents to include postage delivery and copying range from a base fee of \$25 and increases by \$5 increments depending on the			
57 P2	240	RESOURCES	30350069	OPERATING REV - LWC	4480040000	SL OF PUB/BROCHURES	Proviso 47.5	Climate Office.	Climatology Program	Proviso 47.5	number of copies and required research time.	\$640	\$0	\$500
58 P2	140	DEPT OF NATURAL RESOURCES	20250050	OPERATING REV - LWC	4530030000	MISC REVENUE	48-9-290, Proviso 47.5	Revenue generated from the use of State Vehicles that are utilized for grant related activites, and the sale of SC State Watershed Maps	Conservation Districts Program, Flood Mitigation Program, and State Scenic Rivers Program	Proviso 47.5	Grants are charged agency mileage rates by generating an invoice that debits appropriate grants where vehicles are utilized to perform grant activities. Revenue is collected from the sale of Watershed Maps at Department events.	\$37,252	\$5,000	\$0
	-	DEPT OF NATURAL RESOURCES						To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller			Rebates are allocated as a percent of use for the prior fiscal		,,,,,,,	
59 P2 60 P2		DEPT OF NATURAL RESOURCES		OPERATING REV - LWC OPERATING REV - LWC	4530100000 4536070000	P-CARD REBATE PRGM SALE AGRI MARINE EQ	Proviso 117.59 11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Land, Water and Conservation Land, Water and Conservation		Proceeds aquired through the sale of surplus property handled by the Department of Administration.	\$39 \$532	\$0 \$0	\$0 \$250
61 P2	240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$19,875	\$10,000	\$0
62 02		DEPT OF NATURAL RESOURCES	20250070	OPERATING REV-OSS	4270020000	ANITALESS EEE		To record receipt of fee for deposition.	Agency Administration		Fees remitted to the department for depositions	\$386	\$0	\$0
62 P2	240	RESOURCES	30330070	OPERATING NEV-033	4370030000	WITNESS FEE		To record receipt of funds to			·	\$300	ŞU	ŞU
63 P2	240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4480020000	SL OF SERVICES	Proviso 47.5	support the Sale of Services for the State GIS Coordinatior	Information Technology, Conservation and State GIS Consortium members	Proviso 47.5	Each member of the State GIS Consortium assists with funding to support the salary and nominal operating expenses for the State GIS Coordinator.	\$192,000	\$0	\$0
64 P2	2 40	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4480320001	ST WFOWL COLLECT CUR	50-9-670	To record the fees receipted for sales of commemorative waterfowl stamps-current year stamp.	Migratory Waterfowl Committee	50-9-950 (D)	Applicants select from a number of stamp options ranging from a single stamp to a full sheet of stamps. The stamps are numbered for collecting purposes. Fees range from \$5.50 to \$165	\$8,201	\$17,000	\$8,000

65		DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4480320004	ST WFOWL COLLECT PST	50-9-670	To record the fees receipted for sales of commemorative waterfowl stamps-previous year stamp.	Migratory Waterfowl Committee	50-9-950 (D)	Applicants select from a number of stamp options ranging from a single stamp to a full sheet of stamps. The stamps are numbered for collecting purposes. Fees range from \$5.50 to \$165	\$14,185	\$500	\$10,000
66		DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4530030000	MISC REVENUE	Proviso 118.17(B)(43) 2013- 2014	To record transfer of funds received from SC Dept of Transportation	Administration	Funds were not carried forward	These funds were appropriated under DOT for the Sandy Island Boat Ramp. Upon completion of the boat ramp Georgetown County invoiced DNR, and we in turn invoiced SCDOT for the amount due to Georgetown County.	\$75,238	\$5,000	\$75,000
67	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4890450000	REF OF PR YR REVENUE	11-9-125	To record a refund from a prior fiscal year expenditure.	Administration	2-65-30	Refunds of revenue receipted in the prior fiscal year.	\$1,254	\$2,500	\$0
68	P240	DEPT OF NATURAL RESOURCES	30350071	OPER REV - INDIRECT	4300040000	IDC RECOVERY ACCT	2-65-70(A)	Cost recovered from grants as authorized by federal regulations, Non PRDJ funded grants	Grant management and administration, agency finance and procurement functions.	44 CFR	Revenue is generated from administrating EPA, USDA, Corps of Engineers, and other grants	\$37,198	\$67,200	\$37,000
		DEPT OF NATURAL RESOURCES		OPER REV - INDIRECT	4890070000	OTHR REIMB-ST AGNCY	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Outreach program	2-65-30	Contribution made by the Harry Hampron Wildlife Fund	\$357,196 \$456	\$0	\$57,000
70	P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Yawkey Wildlife Center	11-13-45	Reimbursement payments from the Yawkey Foundation for the operations of the Yawkey Wildlife Center	\$923,781	\$43,031	\$0
		DEPT OF NATURAL RESOURCES		OP REV - YAW	4470040000	RENT-ST OWN PROP	50-9-960(A)(5)	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Yawkey Wildlife Center	50-9-960(E) 50 CFR 80.10	Rental fees generated from the rental of state owned properties at Yawkey Wildlife Center. Rentals of tower by US Coast Guard	\$225	\$0	\$0
72	P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Yawkey Wildlife Center	50-1-280	Rebates are allocated as a percent of use for the prior fiscal year.	\$1,020	\$0	\$0
		DEPT OF NATURAL RESOURCES		DONATIONS		GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	To fulfill the purposes and conditions of the donations or contributions, if specified, and if not specified, as directed by the proper authorities of the department.	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$900	\$550	\$500

Γ											A portion of the gasoline tax paid by consumers from the			
											previous fiscal year is distributed by the Dept of Revenue to			
											DNR in August. The enabling statute allocates this money to			
											law enforcement operations, aquatic weed control,			
											operation of the boating access program and the county			
									Law Enforcement of		water recreational resource fund. The county allocation is			
									conservation and natural		based on the proportion of state registered watercraft in			
									resource related laws and		each county. There is a 16 cent per gallon (12-28-310(A))			
									public safety, aquatic weed		fee per gallon of which 1% of the proceeds from 13 cents of			
		DEPT OF NATURAL						Record distribution of	control, County Water		the fee is allocated to the DNR Water Recreation resources			
74	P240	RESOURCES	32850000	WATER RECREATION RES	4030050000	GAS TX-CNTY WATERCRT	12-28-2730	gasoline tax	Recreation Resource projects	12-28-2730(A)	Fund.	\$3,689,844	\$2,258,405	\$2,048,969
· · · F								To record the participating		()		70,000,000	7-7-007100	7-/0:0/000
								state agency portion of the						
								state purchasing card						
								program rebate allocation						
		DEPT OF NATURAL						from the Comptroller			Rebates are allocated as a percent of use for the prior fiscal			
75 I	P240	RESOURCES	32850001	WATER RES REC FD - L	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Law Enforcement operations.	12-28-2730(A)	year.	\$3,755	\$0	\$3,500
		DEPT OF NATURAL						To record a refund from a	Water Recreation Resource		Refunds of operating expenses incurred in the prior fiscal			
76 I	P240	RESOURCES	32850002	WATER REC RES FD - E	4520010000	REFUND PYR EXP	12-28-2730	prior fiscal year expenditure.	projects	12-28-2730(A)	year.	\$250	\$2,500	\$0
Γ								To record the participating						
								state agency portion of the		1				
								state purchasing card						
								program rebate allocation						
		DEPT OF NATURAL						from the Comptroller			Rebates are allocated as a percent of use for the prior fiscal			
77	P240	RESOURCES	22050002	WATER REC RES FD - E	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.		12-28-2730(A)	· ·	\$88	\$0	\$85
′′	P240	RESOURCES	32850002	WATER REC RES FD - E	4530100000	P-CARD REBATE PRGIVI	P10VISO 117.59	General.		12-26-273U(A)	year.	\$88	ŞU	\$85
								To designate enerating						
								To designate operating						
								contributions and donations			Local private entities that contribute to the program are			
								that are restricted by the			invoiced at a cost share rate of 50/50 for aquatic plant			
		DEPT OF NATURAL						contributor for use in a	Aquatic Nuisance Species		control work provided by the Aquatic Nuisance Species			
78 I	P240	RESOURCES	32850003	WATER REC RES FD - A	4310030000	GEN OPER CONT/DON-RE	49-6-20	particular function	Program	12-28-2730(A)	Program.	\$11,928	\$0	\$0
								To record the participating						
								state agency portion of the						
								state purchasing card						
								program rebate allocation						
		DEPT OF NATURAL						from the Comptroller	Aquatic Nuisance Species		Rebates are allocated as a percent of use for the prior fiscal			
79 I	P240	RESOURCES	32850003	WATER REC RES FD - A	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Program	12-28-2730(A)	year.	\$32	\$0	\$30
/ j	1240	11200011020	32030003	WATER REGILET IN	4550100000	T CARD REDATE FROM	110130 11733	To record returned checks	. rog.a	12 20 27 50(11)	year	752	ŢŪ.	750
		DEPT OF NATURAL						by the State Treasurers	Boot Titling Licensing	50-21-160				
	D2.40		20000000	DO ATIMO (DDEIA)IS I ANAL	4520040000	DETURN CHECKS	24 11 70	Office.	Boat Titling, Licensing		To second a seturned check from a system of	(6200)	¢0	ćo
80	P240	RESOURCES	38000000	BOATING/DREW'S LAW	4530010000	RETURN CHECKS	34-11-70	Office.	Operations	50-23-220	To record a returned check from a customer.	(\$200)	\$0	\$0
							50 22 70 57			1				
							50-23-70, 50							
		DEPT OF NATURAL						To record overpayments		50-21-160	Applications where customers remit fees in excess of \$5			,
81	P240	RESOURCES	38000000	BOATING/DREW'S LAW	4530030000	MISC REVENUE	370, 50-23-38	returned to customers.	Boat Titling	50-23-220	more than was required are returned to the customer.	\$4,124	\$100	\$0
								To record fees collected for	Boating Safety - Law		Owners titling/registering watercraft and titling outboard			
		DEPT OF NATURAL						the registration and titling of	Enforcement, Marine	50-21-160	motors, renewing watercraft registrations or replacing lost			
82 I	P240	RESOURCES	38000001	BOAT/DREWS LAW - LE	4120020001	WCRAFT TITLE/REG FEE	380	watercraft.	Investigations	50-23-220	or stolen registration cards and/or registration decals.	\$2,279,876	\$2,000,000	\$2,275,000
Ī								To record the fee for each				_		
ļ								permit issued for the	Boating Safety - Law					
		DEPT OF NATURAL						purpose of an entity	Enforcement, Marine	50-21-160	Applicants for a Marine Dealer Permit submit a \$10 fee and			
83	P240	RESOURCES	38000001	BOAT/DREWS LAW - LE	4120020002	DEALER PERMIT FEES	50-23-10	becoming a Marine Dealer.	Investigations	50-23-220	upon approval are issued a Dealer Permit.	\$22,150	\$0	\$0
03	1 240	MESOUNCES	3000001	DOAT/DILLING LAW - LE	4120020003	PLALLININII FEED	Title 50 Chapters 21		mvestigations	30-23-220	apon approvar are issued a Dedict Fertilit.	322,13U	υç	υç
										1				
		DEDT OF					and 23 contain	man and the state of	Danking Cofety	F0 24 460	er			
		DEPT OF NATURAL					numerous	Fine assessed for violation of		50-21-160	Fines are paid by convicted violators of boating operation	4	4	4
84 I	P240	RESOURCES	38000001	BOAT/DREWS LAW - LE	4222030000	BOATING VIOL FINE	references.	state boating laws.	Enforcement	50-23-220	and titling laws. Fines range from \$25 - \$5,000.	\$72,881	\$93,000	\$72,000

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								To record the participating						
								state agency portion of the						
								state purchasing card						
								program rebate allocation						
		DEPT OF NATURAL						from the Comptroller		50-21-160	Rebates are allocated as a percent of use for the prior fiscal			
85 P	240	RESOURCES	38000001	BOAT/DREWS LAW - LE	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Law Enforcement operations.	50-23-220	year.	\$378	\$500	\$400
								To record the agency portion	1					
								of revenue from surplus			The revenue derived from the sale of surplus equipment			
		DEPT OF NATURAL					11-35-3810, Reg	personal property sales by		50-21-160	originally procured that must be returned to fund.			
86 P	240	RESOURCES	38000001	BOAT/DREWS LAW - LE	4536050000	SALE OF VEHICLES	19-445.2150 A(2)	B&CB Surplus Property	Law Enforcement operations.	50-23-220	Payments made by highest bidders at auction.	\$3,195	\$20,000	\$5,000
								To record fees collected for			Owners titling/registering watercraft and titling outboard			
		DEPT OF NATURAL						the registration and titling of		50-21-160	motors, renewing watercraft registrations or replacing lost			
87 P	240	RESOURCES	38000002	BOAT/DREWS LAW - ADM	4120020000	BOATING REGISTRATION	370, 50-23-380	watercraft.	Boat Titling and Registration	50-23-220	or stolen registration cards and/or registration decals.	\$10	\$0	\$0
							50-23-70, 50	To second focus collected for			Our our hitling /accietoring contagned and hitling authorist			
		DEDT OF MATURAL						To record fees collected for		EO 24 460	Owners titling/registering watercraft and titling outboard			
		DEPT OF NATURAL		00.17/00514/01.414	**********			the registration and titling of		50-21-160	motors, renewing watercraft registrations or replacing lost	44 = 44 044	44.044.004	44 =40 =00
88 P	240	RESOURCES	38000002	BOAT/DREWS LAW - ADM	4120020001	WCRAFT TITLE/REG FEE	370, 50-23-380	watercraft.	Boat Titling and Registration	50-23-220	or stolen registration cards and/or registration decals.	\$1,744,211	\$1,811,034	\$1,740,500
		DEPT OF NATURAL						To record title fees for		50-21-160	Applicants submit \$10 with each application to title an			
89 P	240	RESOURCES	38000002	BOAT/DREWS LAW - ADM	4120020002	OB MOTOR TITLE FEE	50-23-70(A)	outboard motors	Boat Titling and Registration	50-23-220	outboard motor 5HP or greater.	\$339,732	\$286,000	\$339,500
89 1	240	RESOURCES	38000002	BOAT/DREWS LAW - ADIVI	4120020002	OB MOTOR TITLE FEE	30-23-70(A)	Outboard motors	Boat Titilig and Registration	30-23-220	outboard flotor SHP or greater.	\$339,732	\$286,000	\$339,500
								To record fees collected for			Applicantsrequesting the current information on record for			
		DEPT OF NATURAL								50-21-160				
00 0	240		38000002	DOAT/DDEN/CLANA/ ADAA	4480020001	WCRAFT/OB TITLE SEAR	50-23-70	watercraft and outbaord	Doot Titling and Desistantian	50-23-220	watercraft and outboard motors submit a fee of \$5 per	\$5,060	\$0	\$5,500
90 P	240	RESOURCES	38000002	BOAT/DREWS LAW - ADM	4480020001	WCRAFI/OB TITLE SEAR	50-23-70	motor title searches. To record insurance claim	Boat Titling and Registration	50-23-220	search.	\$5,000	\$U	\$5,500
		DEPT OF NATURAL						monies from the Insurance		50-21-160	Receipts from claims filed against the insurance policy for			
91 P	240	RESOURCES	38000002	BOAT/DREWS LAW - ADM	4530040000	INSURANCE CLAIMS	1-11-140	Reserve Fund.	Boat Titling and Registration	50-23-220	damages or theft of DNR property.	\$1,446	\$0	\$0
31 <u>r</u>	240	RESOURCES	38000002	BOAT/DREWS LAW - ADIVI	4330040000	INSURANCE CEATIVIS	1-11-140	To record the participating	boat riting and negistration	30-23-220	damages of their of birth property.	Ş1,44U	ŞÜ	ŞU
								state agency portion of the						
								state purchasing card						
								program rebate allocation						
		DEPT OF NATURAL						from the Comptroller		50-21-160	Rebates are allocated as a percent of use for the prior fiscal			
92 P	240	RESOURCES	38000003	BOAT/DREWS LAW - ADM	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Boat Titling and Registration	50-23-220	year.	\$465	\$500	\$400
J2	240	RESOURCES	38000002	BOAT/BILLWS LAW - ADIVI	4530100000	I -CARD REDATE I ROW	1100130 117.33	To record receipts from DOR	boat Titling and Registration	30 23 220	yeur.	Ş 4 03	\$300	Ş400
		DEPT OF NATURAL						for collecting casual excise		50-21-160	DOR is invoiced for time and collection costs of casual			
93 P	240	RESOURCES	38000002	BOAT/DREWS LAW - ADM	4890070000	OTHR REIMB-ST AGNCY	Proviso 47.2	tax	Boat Titling and Registration	50-23-220	excise tax collected on their behalf.	\$137,476	\$55,750	\$130,000
											Taxes are calculated based on 12-36-1300 on the casual	7-01/11	700):00	7-00,000
								To record casual sales tax on			sale of watercraft and outboard motors. The maximum for			
		DEPT OF NATURAL						behalf of the Department of		50-21-160	a boat or boat/motor sale is \$300. An outboard motor			
94 P	240	RESOURCES	38000004	BOAT/DREWS LAW CT	4020040000	EX TX-CASUAL SALE	Proviso 47.2	Revenue	Boat Titling and Registration	50-23-220	alone is taxed at 6%.	\$309,817	\$0	\$0
- · ·				. ,					. 0		Taxes are calculated based on 12-36-1300 on the casual	+/·	7-	7-
								To record casual sales tax on			sale of watercraft and outboard motors. The maximum for			
		DEPT OF NATURAL						behalf of the Department of		50-21-160	a boat or boat/motor sale is \$300. An outboard motor			
95 P	240	RESOURCES	38000004	BOAT/DREWS LAW CT	4120040000	COMMODITY BRD ASSESS	Proviso 47.2	Revenue	Boat Titling and Registration	50-23-220	alone is taxed at 6%.	\$300	\$0	\$0
- T				,					. 0			,		, -
								To record fees collected for			Applicantsrequesting the current information on record for			
		DEPT OF NATURAL						watercraft and outbaord		50-21-160	watercraft and outboard motors submit a fee of \$5 per			
96 P	240	RESOURCES	38000004	BOAT/DREWS LAW CT	4480020001	WCRAFT/OB TITLE SEAR	50-23-70	motor title searches.	Boat Titling and Registration	50-23-220	search.	(\$242)	\$0	\$0
F						,							•	
								To designate operating						
								contributions and donations						
								that are restricted by the						
		DEPT OF NATURAL						contributor for use in a		1				
97 P	240	RESOURCES	39120000	MAP SALES	4310030000	GEN OPER CONT/DON-RE	11-13-45	particular function	Geology Program	Proviso 47.4	Contribution made by the Harry Hampron Wildlife Fund	\$8,400	\$0	\$0
				+							•			

DET OF NATURAL PAGE RESOURCES DET OF NATURAL DET O	\$0 \$0 \$0 \$0	\$500 \$0 \$0
98 P240 RESOURCES 39120000 MAP SALES 4480400000 SLOF PUB/BROCHURES Proviso 47.5 Geological publications. Geology Program Proviso 47.5 geological formations, and geology within the state of SC. \$534 DEPT OF NATURAL 39120000 MAP SALES 4480180000 SALE OF MAPS Proviso 47.5 mineral rock kits. DEPT OF NATURAL 59120000 MAP SALES 4480180000 SALE OF MAPS Proviso 47.5 mineral rock kits. DEPT OF NATURAL 59120000 MAP SALES 4480180000 MAP SALES 4530030000 MISC REVENUE Proviso 47.4 other organizations. Geology Program Proviso 47.4 services performed an invoice is generated to collect for other organizations. Geology Program Proviso 47.4 services performed. DEPT OF NATURAL 5912000 MAP SALES 4530030000 MISC REVENUE Proviso 47.4 other organizations. Geology Program Proviso 47.4 services performed. DEPT OF NATURAL 5912000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 47.4 other organizations. Geology Program Proviso 47.4 services performed. DEPT OF NATURAL 5912000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 47.4 other organizations. Geology Program Proviso 47.5 services performed. DEPT OF NATURAL 5912000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 47.5 special license plate from power of the comptroller of special license plate from pay the additional 355 fee to receive an "Endangered Species Program Sol-1-280(C) Species" license plate. DEPT OF NATURAL 5912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 47.5 Services performed. DEPT OF NATURAL 5912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 47.5 Services plate from power of the comptroller of special license plate from pay the additional 355 fee to receive an "Endangered Species Program Sol-1-280(C) Species" license plate. To designate operating contributions and donations and donations on that are restricted by the the services performed on the proviso 47.4 Services performed on the proviso 47.5 Services performed on the proviso 47.5 Services proviso 47.5 Services performed on the proviso 47.5 Services performed on the proviso 47.5 Services perform	\$0	\$0
DEPT OF NATURAL DEPT OF NATURA	\$0	\$0
DEPT OF NATURAL DEPT OF NATURA	\$0	
P240 RESOURCES 3912000 MAP SALES 448018000 SALE OF MAPS Proviso 47.5 mineral rock kits. Geology Program Proviso 47.5 related to SC Geology. \$1,750 Proceeds from sale of contracted services with other organizations. Geology Program Proviso 47.4 services performed. DEPT OF NATURAL RESOURCES 39120000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 117.59 General. DEPT OF NATURAL DEPT OF NATURAL RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE To record the sale of the special license plate from DMV Endangered Species Program S0-1-280(C) Species* license plate. Contribution and donations for a specific operating	\$0	
DEPT OF NATURAL DEPT O	\$0	
DEPT OF NATURAL RESOURCES 39120000 MAP SALES 4530030000 MISC REVENUE Proviso 47.4 ASSOURCES ASO		\$0
RESOURCES 3912000 MAP SALES 453003000 MISC REVENUE Proviso 47.4 other organizations. Geology Program Proviso 47.4 services performed. \$1,720 To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller RESOURCES 3912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 117.59 General. Geology Program Proviso 47.5 year. \$36 DEPT OF NATURAL DEPT OF NATURAL DEPT OF NATURAL PAGE ASSOCIATION OF THE PROVISO 117.59 General Proviso 117.59 General Proviso 117.59 General Geology Program Proviso 47.5 year. \$36 DEPT OF NATURAL PAGE ASSOCIATION OF THE PROVISO 117.59 General Proviso 117.59 General Geology Program Proviso 47.5 year. \$36 To record the sale of the special license plate from pay the additional \$35 fee to receive an "Endangered pay the additional \$35 fee to receive an "Endangered geory Program Proviso 47.5 proviso		\$0
DEPT OF NATURAL P240 RESOURCES 39120000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 117.59 General. DEPT OF NATURAL P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE 56-3-4510(A) DMV Endangered Species Program To record the participating state agency portion of the state purchasing card program replate allocation from the Comptroller General. Geology Program Proviso 47.5 year. Owners of motor vehicles registered in SC that choose to special license plate from Special license plate from Contributions and donations that are restricted by the		, , , , , , , , , , , , , , , , , , ,
state agency portion of the state purchasing card program rebate allocation from the Comptroller Rebates are allocated as a percent of use for the prior fiscal from the Comptroller Resources 3912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 117.59 General. Geology Program Proviso 47.5 year. \$36 DEPT OF NATURAL	\$0	
DEPT OF NATURAL P240 RESOURCES 39120000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 117.59 General. To record the sale of the special license plate from DEPT OF NATURAL P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE 56-3-4510(A) DMV Endangered Species Program 50-1-280(C) Species' license plate. To designate operating contributions and donations that are restricted by the Contribution and donations for a specific operating Contribution and donations for a specific operating	\$0	
DEPT OF NATURAL P240 RESOURCES 3912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 117.59 General. DEPT OF NATURAL DEPT OF NATURAL RESOURCES 3912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 117.59 General. To record the sale of the special license plate from DEPT OF NATURAL RESOURCES 4373000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE 56-3-4510(A) To designate operating contributions and donations that are restricted by the To designate operating contributions and donations that are restricted by the Contribution and donations for a specific operating	\$0	
DEPT OF NATURAL RESOURCES 39120000 MAP SALES 4530100000 P-CARD REBATE PRGM Proviso 117.59 To record the sale of the special license plate from DEPT OF NATURAL RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE To designate operating contributions and donations that are restricted by the To designate operating contributions and donations that are restricted by the DEPT OF NATURAL RESOURCES Rebates are allocated as a percent of use for the prior fiscal year. Special license plate from DMV From the Comptroller General. From the Comptroller General. From the Comptroller General. Dept OF NATURAL Special license plate from DMV From the Comptroller General. Dept OF NATURAL Special license plate from DMV From the Comptroller General. F	\$0	1
RESOURCES 3912000 MAP SALES 453010000 P-CARD REBATE PRGM Proviso 117.59 General. Geology Program Proviso 47.5 year. Sale of the special license plate from pay the additional \$35 fee to receive an "Endangered Proviso and donations that are restricted by the sale of the special license plate from the special li	\$0	1
DEPT OF NATURAL P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE 56-3-4510(A) DMV Endangered Species Program 50-1-280(C) Species" license plate. To record the sale of the special license plate from DMV Endangered Species Program 50-1-280(C) Species" license plate. \$437,425		\$0
DEPT OF NATURAL RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE 56-3-4510(A) Special license plate from DMV Endangered Species Program 50-1-280(C) Species" license plate. \$47,425	1	
P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4120250000 SPEC PL-MV LICENSE 56-3-4510(A) DMV Endangered Species Program 50-1-280(C) Species" license plate. \$47,425 To designate operating contributions and donations that are restricted by the Contribution and donations for a specific operating		1
contributions and donations that are restricted by the Contribution and donations for a specific operating	\$90,000	\$47.00
contributions and donations that are restricted by the Contribution and donations for a specific operating	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
contributions and donations that are restricted by the Contribution and donations for a specific operating		1
		1
		1
		1
103 P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4310030000 GEN OPER CONT/DON-RE 6-5060 particular function Endangered Species Program 50-1-280(C) which is nonfederal. \$212	\$0	\$500
To record contributions to		
the Dept of Reveneue Funds generated from DOR and from the license office from		1
DEPT OF NATURAL 50-1-280(B) 12- Checkoff Program and the public making donations through the check off		1
104 P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4310030001 CHECK OFF CONTRIB 6-5060 transferred to the agency. Endangered Species Program 50-1-280(C) program. \$22,250	\$60,000	\$23,00
To record the participating		
state agency portion of the		1
state purchasing card		1
program rebate allocation		1
DEPT OF NATURAL Rebates are allocated as a percent of use for the prior fiscal		1
105 P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4530100000 P-CARD REBATE PRGM Proviso 117.59 General. Endangered Species Program 50-1-280(C) year. \$4	\$0	\$5
To record earnings received		
DEPT OF NATURAL Solution on funds invested by the Solution of Solution of Solution on funds invested by the Solution of Solu		1
106 P240 RESOURCES 43730000 NONGAME WILDLIFE & N 4660010000 INVEST ERN 12-6-5060 State Treasurer. Endangered Species Program 50-1-280(C) State Treasurer's Office. \$2,302	\$7,500	\$0
To record payment from Mitigation payment from damages arising from the release		
SHEP, Savannah Harbor of PCBS at and from the site known as the Sangamo		1
DEPT OF NATURAL Expansion Project mitigation Weston/Twelvemile Creek/Lake Hartwell PCB		1
107 P240 RESOURCES 43950009 MITIG SHEP STURGEON 4226020000 OTHER PNLTY, COST monies. Fisheries 50-1-310 (E) Contamination Superfund Site \$750,000	\$0	\$0
To record the participating		1
state agency portion of the		1
state purchasing card state purchasing card		1
program rebate allocation		1
DEPT OF NATURAL from the Comptroller Mitigation SHEP Sturgeon Rebates are allocated as a percent of use for the prior fiscal		1
108 P240 RESOURCES 43950009 MITIG SHEP STURGEON 4530100000 P-CARD REBATE PRGM Proviso 117.59 General. Program 50-1-310 (E) year. \$39	\$0	\$0
To record earnings received		1
DEPT OF NATURAL DEPT OF NATURAL Surgeon SHEP Sturgeon Interest earned on the account is allocated monthly by the		4
109 P240 RESOURCES 43950009 MITIG SHEP STURGEON 4660010000 INVEST ERN 12-6-5060 State Treasurer. Program 50-1-310 (E) State Treasurer's Office. \$6,685	\$0	\$0

410 0240	DEPT OF NATURAL	43070000	MEDITACE LAND TRUCT	4520020000	MISC DEVENUE	E1 17 11E	The funds of the Heritage Land Trust Fund are to be kept separate from other funds of the State. The fund is to be administered by the board of the department for the purpose of aquiring fee simple or lesser interest in priority areas, legal fees, appraisals, surveys, or other costs involved in the aquisitionof interest in priority areas, and for the development of minimal facilities and management necessary for the protection of the essential character or	Horitago Trust Program	51 17 115	Compensation is aquired by the Heritage Trust Program from NatureServe for the use of data in the rare, threatened and endangered species database. Per a datasharing agreement, a portion of the payment is allocated for SCNB's Endanged Species Program.	ĆĘ OO.	¢0	¢o.
110 P240	RESOURCES	43970000	HERITAGE LAND TRUST	4530030000	MISC REVENUE	51-17-115	priority areas.	Heritage Trust Program	51-17-115	for SCDNR's Endagered Species Program.	\$500	\$0	\$0
	DEPT OF NATURAL						The funds of the Heritage Land Trust Fund are to be kept separate from other funds of the State. The fund is to be administered by the board of the department for the purpose of aquiring fee simple or lesser interest in priority areas, legal fees, appraisals, surveys, or other costs involved in the aquisition of interest in priority areas, and for the development of minimal facilities and management necessary for the protection of the essential character or			Compensation is aquired by the Heritage Trust Program from NatureServe for the use of data in the rare, threatened and endangered species database. Per a datasharing agreement, a portion of the payment is allocated			
111 P240	RESOURCES	43970001	HERITAGE LD OP-PRES	4530030000	MISC REVENUE	51-17-115	priority areas.	Heritage Trust Program	51-17-115	for SCDNR's Endagered Species Program.	\$250	\$0	\$0
112 P240	DEPT OF NATURAL RESOURCES	43970002	HERITAGE LD OP-WMA	4890070000	OTHR REIMB-ST AGNCY	51-17-115	The funds of the Heritage Land Trust Fund are to be kept separate from other funds of the State. The fund is to be administered by the board of the department for the purpose of aquiring fee simple or lesser interest in priority areas, legal fees, appraisals, surveys, or other costs involved in the aquisition of interest in priority areas, and for the development of minimal facilities and management necessary for the protection of the essential character or priority areas.	Heritage Trust Program	Proviso 51-17-115	Reimbursement for commuting mileage by state employee driving a State vehicle. Based on commuting miles driven multiplied by rate.	\$14	\$0	\$0

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												Timber sale bid requests are publicized by local newspaper			
												notices and sending notices to known timber buyers. The			
												highest bidder is always awarded unless the highest bid is			
												inadequate, at which time all bids are refused and the sale			
												is delayed until market conditions improve. Several			
										Wildlife management areas		different companies were awarded timber sales last year			
								9	Sale of timber and related	located across the state in		with varying revenue based on the area being harvested.			
		DEPT OF NATURAL					50-3-550		products from land owned	support of wildlife		Incorrect posting, should have been recorded in Mitigation			
L13 P24	40	RESOURCES	45200007	MITIGATION TF CORP O	4390010000	SALE OF TIMBER	50-3-950(A)(3)		by the state.	conservation programs.	50-1-310 (E)	Trust Fund.	¢120.754	\$0	\$0
13 1722	.40	RESOURCES	45390007	MITIGATION IF CORP O	4390010000	SALE OF TIMBER	50-5-950(A)(5)		<u> </u>	conservation programs.		Hust rund.	\$139,754	ŞU	\$0
									To record revenue from		50-9-970(G)				
		DEPT OF NATURAL							each Non Resident	County Game & Fish Fund	50 CFR 80.10	Portion of each \$35 non residence fishing license			
L14 P24	40	RESOURCES	46050000	CTY GAME & FISH FDS	4120170002	ANN NON RES FISH LIC	50-9-540		Freshwater Fishing License	projects	50 CFR 80.20	designated for the county where the license was sold.	(\$544)	\$0	\$0
								Т	To record revenues for		50-9-970(G)				
		DEPT OF NATURAL						r	nonresidnet freshwater	County Game & Fish Fund	50 CFR 80.10	Portion of each \$35 non residence fishing license			
L15 P24	40	RESOURCES	46050000	CTY GAME & FISH FDS	4120170032	NONRESIDENT FW FISH	50-9-540(B)	f	fishing license issued.	projects	50 CFR 80.20	designated for the county where the license was sold.	\$207,987	\$305,000	\$205,000
							Title 50 Chapter	ers							
							1,5,9,11,13,15,1	18							
1							and 19 contain				50-9-970(G)				
		DEPT OF NATURAL					numerous		Fine assessed for violation of		50 CFR 80.10	Fines are paid by convicted violators of game and fish laws.			
L16 P24	40	RESOURCES	46050000	CTY GAME & FISH FDS	4222020000	GAME/FISH VIOL FINE	references.		state game and fish laws.	Law Enforcement operations.	50 CFR 80.20	Fines range from \$25 - \$10,000.	\$143,648	\$150,000	\$140,000
-0 -2			+0030000	C GANAL G. I DITT DO	7222020000	SVIE/TISH VIOLITIVE	. 5.6.6.1665.		To record earnings received	zz zo.ceent operations.	50-9-970(G)		Y173,040	7130,000	Ç1-0,000
		DEPT OF NATURAL					50-9-970(F),		on funds invested by the	County Game & Fish Fund	50 CFR 80.10	Interest earned on the account is allocated monthly by the			
117 02	40		46050000	CTV CAME & FIGURES	4660010000	INIVEST EDNI			·				¢20.252	¢20 F00	\$0
L17 P24	40	RESOURCES	46050000	CTY GAME & FISH FDS	4660010000	INVEST ERN	12-6-5060		State Treasurer.	Projects	50 CFR 80.20	State Treasurer's Office.	\$39,353	\$38,500	\$0
									To record fees receipted for	Agency Administration,					
									ifetime hunting, freshwater	Outreach, Wildlife,	50-3-740				
		DEPT OF NATURAL					50-9-520,		fishing and combination	Freshwater Fisheries and Law	50 CFR 80.10	Applicants for lifetime licenses submit various fees for			
118 P24	40	RESOURCES	46070000	WILDLIFE ENDOWMENT F	4120170034	LIFETIME LICENSE	9-530	li	icenses.	Enforcement	50 CFR 80.20	lifetime license types ranging from \$9 to \$500.	\$417,373	\$200,000	\$200,000
										Marine Resources					
								Т	To record fees receipted for	Conservation & Management,	50-3-740				
		DEPT OF NATURAL					50-9-520,	50-li	ifetimesaltwater fishing	Research & Monitoring and	50 CFR 80.10	Applicants for lifetime licenses submit various fees for			
119 P24	40	RESOURCES	46070000	WILDLIFE ENDOWMENT F	4120180012	LIFETIME LICENSE	9-530	li	icenses.	Law Enforcement	50 CFR 80.20	lifetime license types ranging from \$9 to \$500.	\$48,900	\$32,000	\$32,000
												7, 5, 5, 1, 1		. ,	
								l _T	To designate operating						
									contributions and donations	Agency Administration,					
									that are restricted by the	Outreach, Wildlife,		Contribution and donations for a specific operating			
		DEPT OF NATURAL							contributor for use in a	Freshwater Fisheries and Law					
120 02	40		45070000	WILL DI LEE ENDOWN AFNIT E	4240020000	CEN ODED CONT/DON DE	44 42 45				FO 2 740	purpose, usually an existing program within the agency	ć400	ć.	ćo
L20 P24	40	RESOURCES	46070000	WILDLIFE ENDOWMENT F	4310030000	GEN OPER CONT/DON-RE	11-13-45		particular function	Enforcement	50-3-740	which is nonfederal.	\$180	\$50	\$0
									To record earnings received		50-3-740				
		DEPT OF NATURAL					50-3-750,		on funds invested by the		50 CFR 80.10	Interest earned on the account is allocated monthly by the			
L21 P24	40	RESOURCES	46080000	WILDLIFE ENDOWMENT F	4660010000	INVEST ERN	12-6-5060		State Treasurer.	License Operations	50 CFR 80.20	State Treasurer's Office.	\$171,457	\$75,000	\$0
									To record receipt of various	Agency Administration,					
1							50-9-510,		nnting and freshwater	Outreach, Wildlife,	50-9-950(D)	Applicants for hunting and fishing licenses submit the fee			
1		DEPT OF NATURAL					9-515,	50-9- f	fishing license and permit	Freshwater Fisheries and Law	50 CFR 80.10	for licenses, permits, tags and stamps at time of purchase.			
L22 P24	40	RESOURCES	46090000	FISH&WILD PROT FUND	4120170000	HUNT/FISH LIC/ PERM	540	f	ees.	Enforcement	50 CFR 80.20	Fees range from \$2.50 to 125.00	(\$1,765)	\$12,482,823	\$0
						1		- IT	To record the recipt of fees		50-9-950(D)	-		,	,
1		DEPT OF NATURAL							for each State Migratory		50 CFR 80.10	Applicants submit a fee of \$5.50 for each migratory			
۔۔ا ہے۔	40	RESOURCES	46090000	FISH&WILD PROT FUND	4120170001	MIGR WTERFOWL PERMIT	50-9-510		Waterfowl Permit issued.	Waterfowl projects	50 CFR 80.20	waterfowl permit issued.	(\$224)	\$0	\$0
ירם או			+0000000	I ISTICANTED I NOT FOND	41201/0001	IVII OW I ENI OWE FERIVITI	55 5 510	- '		Agency Administration,	55 CI N 50.20	water own permit issued.	(7224)	∪ږ	υÇ
L23 P24								١,	To record revenue from	- '	EO O 0E0(D)				
1.23 P2										Outreach, Wildlife,	50-9-950(D)	1			•
123 <u>P2</u>										la (= 0 0= 0 0 10				
		DEPT OF NATURAL						e	each Non Resident	Freshwater Fisheries and Law		Portion of each \$35 non residence fishing license			
123 P24	40	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170002	ANN NON RES FISH LIC	50-9-540	e		Enforcement	50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	\$2,237,733	\$0	\$2,235,000
	40	-	46090000	FISH&WILD PROT FUND	4120170002	ANN NON RES FISH LIC	50-9-540	e	each Non Resident				\$2,237,733	\$0	\$2,235,000
	40	-	46090000	FISH&WILD PROT FUND	4120170002	ANN NON RES FISH LIC	50-9-540	F	each Non Resident	Enforcement	50 CFR 80.20 50-9-950(D)		\$2,237,733	\$0	\$2,235,000
	40	-	46090000	FISH&WILD PROT FUND	4120170002	ANN NON RES FISH LIC	50-9-540	e F	each Non Resident Freshwater Fishing License To record revenue receipted	Enforcement Agency Administration,	50 CFR 80.20 50-9-950(D)		\$2,237,733	\$0	\$2,235,000

		1	1	1		1	To accord accords of accions	A			1		1
						50-9-510, 50	To record receipt of various 0-hnting and freshwater	Agency Administration, Outreach, Wildlife,	50-9-950(D)	Applicants for hunting and fishing licenses submit the fee			
	DEPT OF NATURAL							Freshwater Fisheries and Law		1			
D2.40	-	46000000	FIGURAL D DOOT FUND	4420470006	LILINITING FIGURES DEV		fishing license and permit			for licenses, permits, tags and stamps at time of purchase.	ć7 225 050	ćo	¢c 200 75
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170006	HUNTING FISH LIC REV	540	fees.	Enforcement	50 CFR 80.20	Fees range from \$2.50 to 125.00	\$7,225,968	\$0	\$6,260,75
	DEPT OF NATURAL					Reg 123-96,	To record permit fee for Bird						
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170010	BIRD DOG TRAIN LIC	50-11-2100	Dog Trial event.	Regional Wildlife	50-9-950 (D)	Permits for holding Bird Dog Trials are issued for a \$5 fee	(\$191)	\$0	\$0
1 2 40	NESO ONOES	40030000	TISTIC WILD THOT FORD	4120170010	BIND DOG TIVATE ETC	50-9-410. 50-9-450.	Dog marevener	Agency Administration,	30 3 330 (2)	r crimes for notating and bog mais are issued for a yearee	(\$151)	ΨO	70
						50-9-510, 50-9-	To record the portion of	Outreach, Wildlife,	50-9-950(D)	The retained fee, ranging from \$0.50 to \$2.00 set by			
	DEPT OF NATURAL					515, 50-9-540, 50-9-	each license fee set aside for	Freshwater Fisheries and Law		statute, is retained by the license vendor selling licenses			
P240	RESOURCES	46000000	FISH&WILD PROT FUND	4120170011	LICENSE COMMISSIONS	665	the license vendor	Enforcement	50 CFR 80.10	and permits.	\$17,701	\$0	\$17,500
F 240	RESOURCES	40030000	FISH WILD FROT FOND	4120170011	EICENSE COMMINISSIONS	003	the license vendor	Agency Administration,	30 CFK 80.20	and permits.	\$17,701	ŞÜ	\$17,500
	DEDT OF MATURAL					D 422 06	T	Outreach, Wildlife,					
	DEPT OF NATURAL	*******				Reg 123-96,	To record fees receipted for	Freshwater Fisheries and Law		At any Caldedal and the set in any in a	44.054	40	44.000
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170014	FIELD TRIAL PERMITS	50-11-2100	field trial permits	Enforcement	50-9-950 (D)	\$5 per field trial applicant is required.	\$1,861	\$0	\$1,800
								Agency Administration,					
								Outreach, Wildlife,					
	DEPT OF NATURAL						To record fees receipted for	Freshwater Fisheries and Law	′	Applicants that require a special permit to conduct scientific			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170018	DNR SCIENTIFIC PRMIT	50-9-430	Scientific Collection Permits	Enforcement	50-9-950 (D)	research may apply for a permit accompanied by a \$10 fee.	\$4,300	\$0	\$4,000
								Agency Administration,					1
								Outreach, Wildlife,					1
	DEPT OF NATURAL						To record fees for	Freshwater Fisheries and Law	′	Applicants for wild pig transport or enclosure permits must			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170022	WILD HOG PERMITS	50-9-655	transporting wild pigs	Enforcement	50-9-950 (D)	submit a fee of \$50 with each application.	\$260	\$0	\$200
								Agency Administration,					
							To record fees receipted for	Outreach, Wildlife,		Applicants for resident (\$50) and nonresidnet (\$1000)			
	DEPT OF NATURAL						commercial freshwater	Freshwater Fisheries and Law	,	commercial freshwater fishing licenses must submot the			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170027	COMMERCIAL FW LIC	50-9-410	fishing licenses.	Enforcement	50-9-950 (D)	fee along with their application for the license.	\$26,165	\$0	\$25,000
								Agency Administration,			, ,	•	
								Outreach, Wildlife,		Applicants that use nongame fishing devices (eel pot, fish			
	DEPT OF NATURAL						To record revenues for each	Freshwater Fisheries and Law	,	trap, gill net,hoop net, trotline, jugs, set hook) apply for the			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170028	NONGAME FISH TAG	50-9-610	non-game fish tag issued.	Enforcement	50-9-950 (D)	tag or permit and remit the required fee from \$2.50 to \$50.	\$76,845	\$0	\$75,000
		10030000		1120170020	Treater line 1 ion in the		l game nameng namen	Agency Administration,			ψ, 0,0 i.s	ΨΨ	ψ73,000
							To record revenues for	Outreach, Wildlife,	50-9-950(D)				
	DEPT OF NATURAL						nonresidnet freshwater	Freshwater Fisheries and Law		Portion of each \$35 non residence fishing license			
P240	RESOURCES	46000000	FISH&WILD PROT FUND	4120170032	NONRESIDENT FW FISH	50-9-540(B)	fishing license issued.	Enforcement	50 CFR 80.20	designated for the county where the license was sold.	\$415.973	\$0	\$415.000
F 240	RESOURCES	40030000	FISHWILD FROT FOND	4120170032	NONRESIDENT FW FISH	30-3-340(B)	To record fees receipted for	Agency Administration,	30 CI N 80.20	designated for the county where the license was sold.	3413,573	3 0	3413,000
							lifetime hunting, freshwater	Outreach, Wildlife,	50-9-950(D)				
	DEPT OF NATURAL					50-9-520, 50	offishing and combination	Freshwater Fisheries and Law		Applicants for lifetime licenses submit various fees for			1
D240		46000000	FIGH 8 WILL D DOOT FLIND	4120170024	LIFETIME LICENSE		•				¢10	ćo	60
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120170034	LIFETIME LICENSE	9-530	licenses.	Enforcement	50 CFR 80.20	lifetime license types ranging from \$9 to \$500.	\$10	\$0	\$0
							To account the control of the	Agency Administration,					1
	DEDT OF ***						To record the sale of the	Outreach, Wildlife,		Owners of motor vehicles registered in SC that choose to			1
	DEPT OF NATURAL					========	special license plate from	Freshwater Fisheries and Law		pay the additional \$35 fee to receive one of the Natural			1
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4120250000	SPEC PL-MV LICENSE	56-3-4510(B)	DMV	Enforcement	50-9-950 (D)	Resource Series license plates.	\$22,275	\$10,000	\$10,000
													1
							To designate operating						1
		1					contributions and donations	Agency Administration,					1
		1					that are restricted by the	Outreach, Wildlife,		Contribution and donations for a specific operating			1
	DEPT OF NATURAL	1					contributor for use in a	Freshwater Fisheries and Law		purpose, usually an existing program within the agency			1
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4310020000	GEN CONT/DON-UNRES	11-13-45	particular function	Enforcement	50-9-950 (D)	which is nonfederal.	\$50	\$2,500	\$2,500
							To designate operating						1
							contributions and donations	Agency Administration,					
		1					that are restricted by the	Outreach, Wildlife,		Contribution and donations for a specific operating			1
	DEPT OF NATURAL	1					contributor for use in a	Freshwater Fisheries and Law	,	purpose, usually an existing program within the agency			1
	RESOURCES	46000000	FISH&WILD PROT FUND	4210020000	GEN OPER CONT/DON-RE	11-13-45	particular function	Enforcement	50-9-950 (D)	which is nonfederal.	\$10	\$0	\$0

				1			To record contributions to	Agency Administration,	1				1
							the Dept of Reveneue	Outreach, Wildlife,		Funds generated from DOR and from the license office from			
	DEPT OF NATURAL						Checkoff Program and	Freshwater Fisheries and Law	,	the public making donations through the check off			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4310030001	CHECK OFF CONTRIB	12-6-5060	transferred to the agency.	Enforcement	50-9-950 (D)	program.	\$13,948	\$0	\$13,500
								Agency Administration,	,			, -	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							To record the FOIA fees for	Outreach, Wildlife,		Inquiries concerning hunting and fishing license records,			
	DEPT OF NATURAL						he sale of lists and other	Freshwater Fisheries and Law	,	requests are submitted through the agency FOIA Officer,			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4480020000	SL OF SERVICES	50-9-950	public records.	Enforcement	50-9-950 (D)	fees vary based on the request.	\$12,810	\$5,100	\$5,100
								Agency Administration,			· · · · · · · · · · · · · · · · · · ·	. ,	
								Outreach, Wildlife,	50-9-950(D)				
	DEPT OF NATURAL						To record a refund from a	Freshwater Fisheries and Law	50 CFR 80.10	Refunds of operating expenses incurred in the prior fiscal			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4520010000	REFUND PYR EXP	50-9-950	prior fiscal year expenditure.	Enforcement	50 CFR 80.20	year.	\$65	\$1,000	\$0
							To record adjustments to				•		
							agency cash and credit			State Treasurers Office notifies the agency when a deposit			
	DEPT OF NATURAL						deposits, including			requires adjustment for proofing errors, not sufficient funds			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4530020000	ADJ TO AGNCY DEPOSIT	11-13-130	dishonored instruments.	All agency programs	50-9-950 (D)	or other reason remittance could not be completed.	\$12,329	\$0	\$0
								Agency Administration,	,,	· ·	. ,-	, -	
							Any revenue not specifically	Outreach, Wildlife,	50-9-950(D)				
	DEPT OF NATURAL						identified in the Comptroller	Freshwater Fisheries and Law	50 CFR 80.10	Receipts from items such as capital credits from electric and			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4530030000	MISC REVENUE	50-9-960(A)(5)	General's revenue codes.	Enforcement	50 CFR 80.20	telephone companies.	\$147	\$8,000	\$8,000
1 2 40	NESO SINCES	40030000	TISHQWIED I NOT I GIVE	4550050000	IVIISC NEVEROE	30 3 300(11)(3)	General s revenue codesi	Agency Administration,	50 0111 00120	terepriorie companiesi	γ 147	\$0,000	\$0,000
			1	1			To record insurance claim	Outreach, Wildlife,	50-9-950(D)				1
	DEPT OF NATURAL						monies from the Insurance	Freshwater Fisheries and Law	· ·	Receipts from claims filed against the insurance policy for			
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4530040000	INSURANCE CLAIMS	1-11-140	Reserve Fund.	Enforcement	50 CFR 80.20	damages or theft of DNR property.	\$16,064	\$2,500	\$2,500
1 2 40	MESO STREES	40030000	TISHQWIED I NOT I GIVE	4550040000	INSCIDINCE CENTING	111110	To record the participating	z.iiioi deiiieiit	50 0111 00120	dumages of their of Sim property.	\$10,00 +	Ψ2,500	\$2,500
							state agency portion of the						
							state agency portion of the	Agency Administration,					
							program rebate allocation	Outreach, Wildlife,	50-9-950(D)				
	DEPT OF NATURAL						from the Comptroller	Freshwater Fisheries and Law	50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	46000000	FISH&WILD PROT FUND	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Enforcement	50 CFR 80.10	year.	\$3,875	\$150	\$150
P240	RESOURCES	46090000	FISH&WILD PROT FOND	4550100000	P-CARD REBATE PRGIVI	F10VISO 117.33	General.	Agency Administration,	30 CFR 80.20	year.	\$3,675	\$130	\$130
							To record earnings received	Outreach, Wildlife,	50-9-950(D)				
	DEPT OF NATURAL					EO O 0EO(C)	_	Freshwater Fisheries and Law	50 CFR 80.10	Interest carned on the associatic allocated monthly by the			
D2 40	RESOURCES	45000000	FIGURANI D DDOT FUND	4550040000	IND (ECT EDA)	50-9-950(C) , 12-6-5060	on funds invested by the	Enforcement	50 CFR 80.10	Interest earned on the account is allocated monthly by the	\$150,093	\$102,000	\$102,000
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4660010000	INVEST ERN	12-6-5060	State Treasurer.		50 CFR 80.20	State Treasurer's Office.	\$150,093	\$102,000	\$102,000
								Agency Administration,	F0 0 0F0/D)	Bright was at factor was the collection of the state of t			
								Outreach, Wildlife,	50-9-950(D)	Reimbursement for commuting mileage by state employee			
	DEPT OF NATURAL	45000000		4000070000			To record receipts from	Freshwater Fisheries and Law	50 CFR 80.10	driving a State vehicle. Based on commuting miles driven	4=04	40	40
P240	RESOURCES	46090000	FISH&WILD PROT FUND	4890070000	OTHR REIMB-ST AGNCY	50-9-950	state employees	Enforcement	50 CFR 80.20	multiplied by rate.	\$581	\$0	\$0
	DEDT OF MATURAL						To record the division		FO O OFO(D) FO CED	To account the all little and the afficiency of the color of			
	DEPT OF NATURAL						portion of revenue from the		50-9-950(D), 50 CFR	To record the division portion of revenue from the sales of		4-	
P240	RESOURCES	46090001	FISH&WILD PROT FD-LE	4120170003	ANTLRLESS DR TAG APP	50-9-650	sales of Antierless deer tags.	Law Enforcement Operations	80.4(a)(3)	Antlerless deer tags.	(\$130)	\$0	\$0
				1			To account the Control			Applicants for talk that a talk to the first of the first			
			1	1			To record the division		== 0 0=0(B) == ===	Applicants for individual antlerless deer tags submit a fee of			1
	DEPT OF NATURAL	4600					portion of revenue from the		50-9-950(D), 50 CFR	\$5 per tag and may obtain a maximum of 4 tags. Tags are	40.40		
P240	RESOURCES	46090001	FISH&WILD PROT FD-LE	4120170029	INDIVIDUAL DEER TAG	50-9-650	sales of Antlerless deer tags.		80.4(a)(3)	only valid during the open season. t	\$242,417	\$0	\$240,000
						50-9-410, 50-9-450,		Agency Administration,					
				1		50-9-510, 50-9-	To record the portion of	Outreach, Wildlife,	50-9-955(D)	The retained fee, ranging from \$0.50 to \$2.00 set by			1
	DEPT OF NATURAL			1		515, 50-9-540, 50-9-	each license fee set aside for	Freshwater Fisheries and Law	50 CFR 80.10	statute, is retained by the license vendor selling licenses			1
P240	RESOURCES	46090002	FISH&WILD PROT FD-AD	4120170006	HUNTING FISH LIC REV	665	the license vendor	Enforcement	50 CFR 80.20	and permits.	\$693	\$0	\$0
						50-9-410, 50-9-450,							
1			1	1		50-9-510, 50-9-	To record the portion of		50-9-950(D)	The retained fee, ranging from \$0.50 to \$2.00 set by			1
	DEPT OF NATURAL					515, 50-9-540, 50-9-	each license fee set aside for		50 CFR 80.10	statute, is retained by the license vendor selling licenses			
P240	RESOURCES	46090002	FISH&WILD PROT FD-AD	4120170011	LICENSE COMMISSIONS	665	the license vendor	License Operations	50 CFR 80.20	and permits.	\$12,216	\$0	\$12,000
				1			To record fees for duplicate		50-9-950(D)				1
	DEPT OF NATURAL			I			or replacement hunting and	1	50 CFR 80.10	Applicants submit a \$3 fee for each duplicate license and \$1-			1
					DUPLICATE LICENSE		or replacement numbers and		50 0111 00120	repriedres submit a 45 fee for each adplicate needse and 41			

	1		1	1	T	_		T					
							To designate operating						
							contributions and donations						
							that are restricted by the			Contribution and donations for a specific operating			
	DEPT OF NATURAL						contributor for use in a			purpose, usually an existing program within the agency			
240	RESOURCES	46000000	FISH&WILD PROT FD-AD	4310030000	GEN OPER CONT/DON-RE	11-13-45	particular function	License Operations	50-9-950 (D)	which is nonfederal.	\$629	\$0	\$0
240	RESOURCES	46090002	FISH&WILD PROT FD-AD	4310030000	GEN OPER CONT/DON-RE	11-15-45		License Operations	50-9-950 (D)	willen is nomederal.	\$629	\$U	\$0
							To record adjustments to			State Target of Control of Contro			
							agency cash and credit			State Treasurers Office notifies the agency when a deposit			
	DEPT OF NATURAL						deposits, including			requires adjustment for proofing errors, not sufficient funds		4-	
240	RESOURCES	46090002	FISH&WILD PROT FD-AD	4530020000	ADJ TO AGNCY DEPOSIT	11-13-130	dishonored instruments.	License Operations	50-9-950 (D)	or other reason remittance could not be completed.	(\$12,928)	\$0	\$0
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation		50-9-950(D)				
	DEPT OF NATURAL						from the Comptroller		50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
240	RESOURCES	46090002	FISH&WILD PROT FD-AD	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	License Operations	50 CFR 80.20	year.	\$50	\$0	\$0
									50-9-950(D)				
	DEPT OF NATURAL								50 CFR 80.10	Applicants submit a fee of \$5.50 for each migratory			
240	RESOURCES	46090003	FISH&WILD PROT FD-DK	4120170001	MIGR WTERFOWL PERMIT	50-9-510	Sale of waterfowl permits	Waterfowl projects	50 CFR 80.20	waterfowl permit issued.	\$225,510	\$0	\$(
									50-9-950(D)				
	DEPT OF NATURAL						Portion of waterfowl stamp		50 CFR 80.10				
240	RESOURCES	46090003	FISH&WILD PROT FD-DK	4120170019	WFOWL PROP&PROT-FLY	50-9-630	sales remitted to Canada	Canada Flyway Project	50 CFR 80.20	50% of Waterfowl Stamp sales	\$20,270	\$0	\$0
									50-9-950(D)	·			
	DEPT OF NATURAL						Portion of waterfowl stamp		50 CFR 80.10				
240	RESOURCES	46090003	FISH&WILD PROT FD-DK	4120170020	WFOWL PROP & PROT-SC	50-9-630	sales retained by DNR	SC Waterfowl Projects	50 CFR 80.20	50% of Waterfowl Stamp sales	\$20,268	\$0	\$(
							To record the participating	,		·	, , , , , , , , , , , , , , , , , , , ,		
							state agency portion of the						
							state purchasing card						
							program rebate allocation		50-9-950(D)				
	DEPT OF NATURAL						from the Comptroller		50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	46000003	FISH&WILD PROT FD-DK	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	SC Waterfowl Projects	50 CFR 80.20	year.	\$81	\$0	\$0
240	KESOOKCES	40090003	FISH WILD FROIT FOOK	4330100000	F-CARD REBATE FROM	1100130 117.55	To record the division's	SC Wateriowi i rojects	30 CI N 80.20	year.	301	ŞÜ	, 0 0
							portion of revenue from the		50-9-950(D)				
	DEPT OF NATURAL						· ·		50 CFR 80.10				
240		46000004	FIGURALIA DE DE CETER DE	4430470003	ANTI DI ESS DO TAC ADD	E0 0 6E0	sale of anterlerless deer	D D		Cala of autodoubou doubou	\$69,355	\$0	ćo
240	RESOURCES	46090004	FISH&WILD PROT FD-DR	4120170003	ANTLRLESS DR TAG APP	50-9-650	tags.	Deer Program	50 CFR 80.20	Sale of anterlerless deer tags	\$69,355	\$U	\$0
							To record the division's						
							portion of revenue from the		50-9-950(D)	Applicants for individual antlerless deer tags submit a fee of			
	DEPT OF NATURAL						sale of anterlerless deer		50 CFR 80.10	\$5 per tag and may obtain a maximum of 4 tags. Tags are			
240	RESOURCES	46090004	FISH&WILD PROT FD-DR	4120170029	INDIVIDUAL DEER TAG	50-9-650	tags.	Deer Program	50 CFR 80.20	only valid during the open season. t	\$969,668	\$0	\$0
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation		50-9-950(D)				
	DEPT OF NATURAL			1			from the Comptroller		50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	46090004	FISH&WILD PROT FD-DR	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Deer Program	50 CFR 80.20	year.	\$139	\$0	\$0
							To record donations from			Money donated for long leaf pine seedlings from the Arbor			
	DEPT OF NATURAL			1		50-1-280(B)	outside entities for timber	Wildlife Conservation	1	Day Foundation. Money from Wild Turkey Federation for			
P240	RESOURCES	46090005	FISH&WILD PROT FD-TR	4310030000	GEN OPER CONT/DON-RE	12-6-5060	projects.	Programs.	50-9-950 (D)	habitat cost share program.	\$56,575	\$105,000	\$0
				1	,				- , ,		. ,	. ,	
				1						Timber sale bid requests are publicized by local newspaper			
				1						notices and sending notices to known timber buyers. The			
				1						highest bidder is always awarded unless the highest bid is			
				1					1	inadequate, at which time all bids are refused and the sale			
				1			Sale of timber and related		EO O 0E0(D)	I			
	DEDT OF MATURE			1		E0 3 EEC	Sale of timber and related	Mildlife Construction	50-9-950(D)	is delayed until market conditions improve. Several			
	DEPT OF NATURAL	*******	51011011111 B BB 07 5B			50-3-550	products from land owned	Wildlife Conservation	50 CFR 80.10	different companies were awarded timber sales last year	40 505 000	44 500 000	
P240	RESOURCES	46090005	FISH&WILD PROT FD-TR	4390010000	SALE OF TIMBER	50-3-950(A)(3)	by the state.	Programs.	50 CFR 80.20	with varying revenue based on the area being harvested.	\$2,505,299	\$1,500,000	\$0

			1					T	T			1	
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation		50-9-950(D)				
	DEPT OF NATURAL						from the Comptroller		50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	46090005	FISH&WILD PROT FD-TR	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Timber Program	50 CFR 80.20	year.	\$61	\$0	\$0
							To record surety bonds from			,	7	7-	1
							timber companies to be	` 					
							reimbursed at the		50-9-950(D)				
	DEDT OF MATURAL									The base becomes the site of the state of th			
	DEPT OF NATURAL						completion of the timber		50 CFR 80.10	Timber buyers submit a surety bond at the time of the		4-	4-
P240	RESOURCES	46090005	FISH&WILD PROT FD-TR	4530160000	SURETY BOND DEPOSIT	50-3-510	sale.	Timber Program	50 CFR 80.20	contract to be held by DNR until the project is complete.	\$20,000	\$0	\$0
									50-9-950(D)	Applicants for time limited WMA permits submit \$5.50 with			
	DEPT OF NATURAL						To record revenue for each		50 CFR 80.10	each application for draw hunts on WMA lands which must			
P240	RESOURCES	46090006	FISH&WILD PROT - WMA	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	WMA permit issued	WMA Program	50 CFR 80.20	coincide with their draw hunt	\$1,506,536	\$1,500,000	\$1,500,0
							To record the sale of WMA						
							permits from the public.						
							Revenue used to pay		50-9-950(D)				
	DEPT OF NATURAL			1			landowner payments for		50 CFR 80.10				
P240	RESOURCES	46000000	FISH&WILD PROT - WMA	4120170016	RECEIPTS PUBLIC HUNT	50-9-510	leased WMA lands	WMA Program	50 CFR 80.20	Sale of WMA permits for hunting on WMA properties	\$5	\$0	\$0
r 24U	NEGOUNCES	40090006	FISH WILD PROT - WIVIA	41201/0016	NECEIPTS PUBLIC HUNT	20-2-210		vviviA FIUGIAIII		Sale of wivin permits for number till on wivin properties	ŞΣ	ŞU	ŞU
	DEDT OF						To record fees receipted for	.]	50-9-950(D)	A December Association for Market		1	
	DEPT OF NATURAL			1			issuing Wildlife Managemen		50 CFR 80.10	1 Day and Annual fees for WMA permits issued to residents		l .	l .
P240	RESOURCES	46090006	FISH&WILD PROT - WMA	4120170031	WILDLIFE MGMT PERMIT	50-9-510	Area permits	WMA Program	50 CFR 80.20	and nonresidents.	\$144,537	\$0	\$0
							Receipt of rent for the use,						
							and temporary occupancy of	f					
							lands and buildings owned						
							by the State of South						
							Carolina, the use, occupancy	,	50-9-950(D)				
	DEPT OF NATURAL						or possession of which is for		50 CFR 80.10				
P240	RESOURCES	46000006	FISH&WILD PROT - WMA	4470040000	RENT-ST OWN PROP	Proviso 117.65	a specified time.	WMA Program	50 CFR 80.20	Pcard rebate program from Bank of America	\$200	\$1,500	\$0
P240	RESOURCES	46090006	FISH&WILD PROT - WIMA	4470040000	RENT-STOWN PROP	Proviso 117.65		WIVIA Program	50 CFR 80.20	Pcard repate program from Bank of America	\$200	\$1,500	\$0
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation		50-9-950(D)				
	DEPT OF NATURAL						from the Comptroller		50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	46090006	FISH&WILD PROT - WMA	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.		50 CFR 80.20	year.	\$491	\$0	\$0
									50-9-950(D)				
	DEPT OF NATURAL						To record the sale of bear		50 CFR 80.10				
P240	RESOURCES	46090007	FISH&WILD PROT-BEAR	4120170006	HUNTING FISH LIC REV	50-9-665	permits.	Bear Program	50 CFR 80.20	Sale of bear permits.	\$1.480	\$0	\$0
1 240	- INCOGONICES	40030007	I I SHOWLED I NOT BEAN	4120170000	TIGITING TISH EIG KEV	50 5 005	permissi	Jean Fregram	50-9-950(D)	Sale of Sear Permissi	71,400	70	70
	DEPT OF NATURAL						To record the cale of hear						
D240		4000000=	FIGURANI D DEOT DEAD	4420470022	DEAD TACE	EO O 665	To record the sale of bear	Door Drogram	50 CFR 80.10	Sale of hear tags	ć24.420	<u> </u>	40
P240	RESOURCES	46090007	FISH&WILD PROT-BEAR	4120170023	BEAR TAGS	50-9-665	tags.	Bear Program	50 CFR 80.20	Sale of bear tags.	\$34,130	\$0	\$0
				1					50-9-950(D)				
	DEPT OF NATURAL			1			To record fees for bear draw	'	50 CFR 80.10	Applicants submit the fee when registering for black bear		1	
P240	RESOURCES	46090007	FISH&WILD PROT-BEAR	4120170024	DRAW HUNT FEES	8-21-15	hunts.	Bear Program	50 CFR 80.20	draw hunts.	\$2,320	\$0	\$0
							To record the participating]	
	ı			1			state agency portion of the					1	
			1	1			state purchasing card					1	
					1	1	program rebate allocation		50-9-950(D)				
								1	· · ·	1		I	
	DEPT OF NATURAL								50 CER 80 10	Rehates are allocated as a percent of use for the prior fiscal			
D240	DEPT OF NATURAL	45000007	FIGURANIA DOOT DEAD	4520400000	D CARD DEDATE DDCA4	Drovice 117 FO	from the Comptroller	Boor Brogram	50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal	627	ćo	ćo.
P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	4530100000	P-CARD REBATE PRGM	Proviso 117.59		Bear Program	50 CFR 80.10 50 CFR 80.20	year.	\$37	\$0	\$0
P240		46090007	FISH&WILD PROT-BEAR	4530100000	P-CARD REBATE PRGM	Proviso 117.59	from the Comptroller General.	Grant management and	50 CFR 80.20	year. Revenue is generated from administrating federal grants for	\$37	\$0	\$0
P240	RESOURCES	46090007	FISH&WILD PROT-BEAR	4530100000	P-CARD REBATE PRGM		from the Comptroller General. Cost recovered from grants	Grant management and administration, agency	50 CFR 80.20 50-9-950(D)	year. Revenue is generated from administrating federal grants for Marine Resources Management and Research grants	\$37	\$0	\$0
P240		46090007	FISH&WILD PROT-BEAR	4530100000	P-CARD REBATE PRGM		from the Comptroller General.	Grant management and	50 CFR 80.20	year. Revenue is generated from administrating federal grants for	\$37	\$0	\$0
	RESOURCES		FISH&WILD PROT-BEAR FISH&WILD PROT - IC	4530100000 4300040000	P-CARD REBATE PRGM		from the Comptroller General. Cost recovered from grants	Grant management and administration, agency	50 CFR 80.20 50-9-950(D)	year. Revenue is generated from administrating federal grants for Marine Resources Management and Research grants	\$37 \$539,665	\$0 \$730,000	\$0 \$540,00
	RESOURCES DEPT OF NATURAL					2-65-70(A)	from the Comptroller General. Cost recovered from grants as authorized by federal	Grant management and administration, agency finance and procurement	50 CFR 80.20 50-9-950(D) 50 CFR 80.10 50 CFR 80.20	year. Revenue is generated from administrating federal grants for Marine Resources Management and Research grants funded by Dingell-Johnson Act revenue allocated by theUS			
P240 P240	RESOURCES DEPT OF NATURAL					2-65-70(A)	from the Comptroller General. Cost recovered from grants as authorized by federal	Grant management and administration, agency finance and procurement	50 CFR 80.20 50-9-950(D) 50 CFR 80.10	year. Revenue is generated from administrating federal grants for Marine Resources Management and Research grants funded by Dingell-Johnson Act revenue allocated by theUS			

	DEPT OF NATURAL						To record the sale of						
P240	RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170015	ALLIGATOR PROGRAM	50-9-660	alligator tags.	Alligator Program	50-9-950 (D)	Sale of alligator tags for alligator hunts	\$144,783	\$0	\$144,000
	DEPT OF NATURAL						To record the draw hunt						
P240	RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170016	RECEIPTS PUBLIC HUNT	50-9-660	revenue for alligator hunts	Alligator Program	50-9-950 (D)	Draw hunt/lottery fee for the alligator hunts/tags	(\$131)	\$0	\$0
F 240	RESOURCES	40030003	FISH WILD PROT-ALLI	4120170010	RECEIF 13 FOBLIC HOINT	30-3-000	revenue for anigator fluits	Alligator Frogram	30-3-330 (D)	Draw numeriottery ree for the anigator nums/tags	(3131)	3 0	30
	DEPT OF NATURAL						To record the draw hunt			Applicants submit the fee when registering for alligatorl			
P240	RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170024	DRAW HUNT FEES	50-9-660	revenue for alligator hunts	Alligator Program	50-9-950 (D)	public draw hunts.	\$48,915	\$0	\$0
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation						
	DEPT OF NATURAL						from the Comptroller			Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	46090009	FISH&WILD PROT-ALLI	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Alligator Program	50-9-950 (D)	year.	\$13	\$0	\$0
	DEDT OF MATURAL						To record revenue from			Death of each 625 and wildows California			
D2.40	DEPT OF NATURAL RESOURCES	46000040	FIGURALIA DI DOCT. CCADO	44 204 70002	ANN NON DEC FIGURES	50-9-540	each Non Resident	Freshwater Fish Hatcheries	50-9-950 (D)	Portion of each \$35 non residence fishing license designated for freshwater fish hatcheries.	(\$561)	\$0	ćo
P240	RESOURCES	46090010	FISH&WILD PROT-GCARP	4120170002	ANN NON RES FISH LIC	50-9-540	Freshwater Fishing License To record revenues for	Freshwater Fish Hatcheries	50-9-950(D)	designated for freshwater fish hatcheries.	(\$561)	\$0	\$0
	DEPT OF NATURAL						nonresidnet freshwater		50 CFR 80.10	Portion of non residence fishing license designated to be			
P240	RESOURCES	46090010	FISH&WILD PROT-GCARP	4120170032	NONRESIDENT FW FISH	50-9-540(B)	fishing license issued.	Freshwater Fish Hatcheries	50 CFR 80.20	spent on fish hatcheries.	\$207,987	\$0	\$205,000
. 2.0	ness onces	10030010	110110011120111101110011111	1120170032	TOTAL CONTROL OF THE PARTY OF T	30 3 3 10(3)	normig neerise issueur	Treshwater rish natements	50 0111 00120	Spent on its indexicates	<i>\$207,507</i>	Ψū	Ų203,000
	DEPT OF NATURAL						Fisheries-Sterile Grass Carp			Fee for testing various grass carp hybrids for sterility,			
P240	RESOURCES	46090010	FISH&WILD PROT-GCARP	4390130000	GRASS CARP TEST REC	50-13-1630	testing	Freshwater Fish Hatcheries	50-9-950 (D)	ranges from \$0.25 to \$1.00 per fish.	\$41,435	\$31,000	\$41,000
							To record insurance claim						
	DEPT OF NATURAL						monies from the Insurance			Receipts from claims filed against the insurance policy for			
P240	RESOURCES	46090010	FISH&WILD PROT-GCARP	4530040000	INSURANCE CLAIMS	1-11-140	Reserve Fund.	Freshwater Fish Hatcheries	50-9-950 (D)	damages or theft of DNR property.	\$37,663	\$0	\$0
							To record the participating						
							state agency portion of the						
							state purchasing card						
	DEPT OF NATURAL						program rebate allocation			Debates are allocated as a research of the for the principle			
P240	RESOURCES	46000010	FISH&WILD PROT-GCARP	4530100000	P-CARD REBATE PRGM	Proviso 117.59	from the Comptroller General.	Freshwater Fish Hatcheries	50-9-950 (D)	Rebates are allocated as a percent of use for the prior fiscal year.	\$11	\$0	\$0
F 240	RESOURCES	40030010	FISH WILD FROT-GCARF	4330100000	F-CAND NEBATE FROM	F10VISO 117.33	To record the sale of	riesiiwatei risii ilatciielles	30-9-930 (D)	year.	ŞII	3 0	30
	DEPT OF NATURAL						aguaculture licenses and						
P240	RESOURCES	46090011	FISH&WILD PROT-AQUAC	4120200000	AQUACULTURE PERMIT	50-18-215	permits.	Freshwater Fish Hatcheries	50-9-950 (D)	Sale of aquaculture licenses and permits	\$3,200	\$2,400	\$32,000
											•		
	DEPT OF NATURAL						To record the sale of bird			Sale of bird dog trainer licenses to those in the business of			
P240	RESOURCES	46090012	FISH&WILD PR-BIRD DO	4120170010	BIRD DOG TRAIN LIC	50-11-65	dog trainer licenses.	Wildlife Projects	50-9-950 (D)	training bird dogs for profit.	\$1,000	\$0	\$1,000
	DEPT OF NATURAL						To record the receipt of			Applicants for falconry permits submit a fee of \$100 with			
P240	RESOURCES	46090012	FISH&WILD PR-BIRD DO	4120170026	FALCONRY PERMIT	50-9-675	falconry permit fees.	Endangered Species Program	50-9-950 (D)	the application for a 3 years permit.	\$600	\$0	\$600
	DEPT OF NATURAL						To record the draw hunt fee						
P240	RESOURCES	46000012	FISH&WILD PROT-DRAW	4120170016	RECEIPTS PUBLIC HUNT	50-9-920 (B-10)	for hunts on DNR properties.		50-9-950 (D)	Fee for draw/lottery hunts on DNR properties.	\$2,596	\$0	\$0
P240	RESOURCES	46090013	FISH & WILD PROT-DRAW	4120170016	RECEIPTS PUBLIC HUNT	50-9-920 (B-10)	Tor Hullts off Divk properties.	. Wilding Projects	30-9-930 (D)	ree for draw/loctery fluints off DNK properties.	\$2,590	ŞU	ŞU
							To record the draw hunt fee						
	DEPT OF NATURAL						for hunts on DNR Heritage			Applicants submit the fee when registering for public draw			
P240	RESOURCES	46090013	FISH&WILD PROT-DRAW	4120170017	HERITAGE TRUST REC	51-17-110	Preserve properties.	Heritage Trust Projects	50-9-950 (D)	hunts on Heritage Trust Properties.	\$3,680	\$0	\$0
								,	` ` `				
	DEPT OF NATURAL						To record the draw hunt fee			Applicants submit the fee when registering for deer, turkey,			
P240	RESOURCES	46090013	FISH&WILD PROT-DRAW	4120170024	DRAW HUNT FEES	50-9-920 (B-10)	for hunts on DNR properties.	. Wildlife Projects	50-9-950 (D)	waterfowl and quail public draw hunts.	\$152,792	\$0	\$0
		-											
	DEPT OF NATURAL						To record the sale of quail						
P240	RESOURCES	46090014	FISH&WILD PROT-QUAIL	4120170012	QUAIL BREEDERS LIC	50-11-1370	breeders licenses.	Wildlife Projects	50-9-950 (D)	Sale of commerical quail breeders license.	\$135	\$0	\$135

				1				Agency Administration,					1
							To record receipt of dog	Outreach, Wildlife,		Applicants registering a dog with the department submit an			
	DEPT OF NATURAL						registration and dog kennel	Freshwater Fisheries and Law		application with a \$5 per dog fee. Applicants registering a			
P240	RESOURCES	46090015	FISH&WILD PROT-DOG T	4120170007	DOG/KENNEL REGIS	47-3-510	fees.	Enforcement	50-9-950 (D)	dog kennel submit \$25 per kennel registered.	\$180	\$0	\$180
							- 111 6 6						
	DEPT OF NATURAL						To record the fee for		50 0 050 (B)	Sale of commercial fur license for trapping, selling and		4-	4
P240	RESOURCES	46090016	FISH&WILD PROT-COM F	4120170008	COMMERICAL FUR	50-9-450	commercial fur licenses.	Wildlife Projects	50-9-950 (D)	taking of fur bearing animals.	\$22,425	\$0	\$22,00
	DEPT OF NATURAL						To record the fee for						
P240	RESOURCES	46000017	FISH&WILD PROT-PRESE	4120170013	SHOOTING PRESERVE	50-9-920	shooting preserves.	Small Game Program	50-9-950 (D)	Sale of shooting preserve operation permit.	\$48.851	\$0	\$48.85
1 240	KESOOKCES	40030017	TISH WILD I NOT-I NESE	4120170013	JIIOOTING I KESEKVE	30-3-320	shooting preserves.	Agency Administration,	30-3-330 (D)	Sale of shooting preserve operation permit.	Ş40,031	90	740,00
							To record earnings received	Outreach, Wildlife,	50-9-955(D)				
	DEPT OF NATURAL					50-9-955(C),	on funds invested by the	Freshwater Fisheries and Law	50 CFR 80.10	Interest earned on the account is allocated monthly by the			
P240	RESOURCES	44K80000	FISH WILD DEF LICENS	4660010000	INVEST ERN	12-6-5060	State Treasurer.	Enforcement	50 CFR 80.20	State Treasurer's Office.	\$15,562	\$2,200	\$2,20
								Agency Administration,			. ,	` '	
							To record revenue from	Outreach, Wildlife,	50-9-955(D)				
	DEPT OF NATURAL						each Non Resident	Freshwater Fisheries and Law	50 CFR 80.10	Portion of each \$35 non residence fishing license			
P240	RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170002	ANN NON RES FISH LIC	50-9-540	Freshwater Fishing License	Enforcement	50 CFR 80.20	designated for agency programs.	(\$34)	\$0	\$0
									50-9-955(D)	Applicants for time limited WMA permits submit \$5.50 with			
	DEPT OF NATURAL						To record revenue for each		50 CFR 80.10	each application for draw hunts on WMA lands which must			
P240	RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	WMA permit issued	WMA Program	50 CFR 80.20	coincide with their draw hunt	\$33,306	\$0	\$0
							To record receipt of various	Agency Administration,					
							-hnting and freshwater	Outreach, Wildlife,	50-9-955(D)	Applicants for varois hunting and freshwater fishing licenses			
	DEPT OF NATURAL						fishing license and permit	Freshwater Fisheries and Law		and permits remit fees for short term and annual		4	
P240	RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170006	HUNTING FISH LIC REV	540	tees.	Enforcement	50 CFR 80.20	durantions ranging from \$5.00 to \$125.00	\$253,021	\$137,500	\$137,5
						50-9-410, 50-9-450,	T	Agency Administration,	EO O OFF(D)	The sets is all face are size from \$0.50 to \$2.00 and but			
	DEDT OF MATURAL					50-9-510, 50-9-	To record the portion of	Outreach, Wildlife,	50-9-955(D)	The retained fee, ranging from \$0.50 to \$2.00 set by			
D240	DEPT OF NATURAL RESOURCES	441/00001	FISH WILD DEF LIC YR	4120170011	LICENSE COMMISSIONS	515, 50-9-540, 50-9- 665	each license fee set aside for the license vendor	Freshwater Fisheries and Law Enforcement	50 CFR 80.10 50 CFR 80.20	statute, is retained by the license vendor selling licenses and permits.	\$805	\$0	\$0
P240	KESOOKCES	44100001	FISH WILD DEF LIC TK	4120170011	LICENSE COMMINISSIONS	003	To record fees receipted for	Lillorcement	50-9-955(D)	and permits.	\$605	ŞÜ	ŞU
	DEPT OF NATURAL						issuing Wildlife Management		50 CFR 80.10				
P240	RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170031	WILDLIFE MGMT PERMIT	50-9-510	Area permits	WMA Program	50 CFR 80.20	3 year fees for WMA permits issued to residents	\$6.520	\$0	\$0
		111100001	TION WILD DET EIGHT	1120170051	Wilder E Wilding F Elitable		To record revenues for				ψ0,5 2 0	ΨŪ	ψ
							nonresidnet 3 year		50-9-955(D)				
	DEPT OF NATURAL						freshwater fishing license		50 CFR 80.10	Portion of each \$35 non residence fishing license			
P240	RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170032	NONRESIDENT FW FISH	50-9-540(B)	issued.		50 CFR 80.20	designated for agency programs.	\$22,143	\$0	\$0
								Agency Administration,					
							To record revenue from	Outreach, Wildlife,	50-9-955(D)				
	DEPT OF NATURAL						each Non Resident	Freshwater Fisheries and Law		Portion of each \$35 non residence fishing license			
P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170002	ANN NON RES FISH LIC	50-9-540	Freshwater Fishing License	Enforcement	50 CFR 80.20	designated for agency programs.	(\$77)	\$0	\$0
									50-9-955(D)	Applicants for time limited WMA permits submit \$5.50 with			
	DEPT OF NATURAL						To record revenue for each		50 CFR 80.10	each application for draw hunts on WMA lands which must			
P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	WMA permit issued	WMA Program	50 CFR 80.20	coincide with their draw hunt	\$33,306	\$0	\$0
							To record receipt of various	Agency Administration,					
							hnting and freshwater	Outreach, Wildlife,	50-9-955(D)	Applicants for varois hunting and freshwater fishing licenses			
	DEPT OF NATURAL	*****	5.5	***********			fishing license and permit	Freshwater Fisheries and Law		and permits remit fees for short term and annual	4404 405	4407.500	4407.5
P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170006	HUNTING FISH LIC REV	540	fees.	Enforcement	50 CFR 80.20	durantions ranging from \$5.00 to \$125.00	\$101,435	\$137,500	\$137,5
						50-9-410, 50-9-450, 50-9-510, 50-9-	To record the portion of	Agency Administration, Outreach, Wildlife,	50-9-955(D)	The retained fee ranging from \$0.50 to \$2.00 cat his			
	DEPT OF NATURAL					515, 50-9-540, 50-9-	each license fee set aside for	Freshwater Fisheries and Law		The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses			
P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170011	LICENSE COMMISSIONS	665	the license vendor	Enforcement	50 CFR 80.10	and permits.	\$803	\$0	\$0
1 440	MESOUNCES	++N0000Z	1 ISH WILD DEF LIC IN	41201/0011	EIGEINGE COIVIIVIIGGIONG	505	are neerise veriuui	Emorcement	50 CI N 60.20	and permits.	دەەر	UÇ	ÜĘ
									50-9-955(D)	Applicants that use nongame fishing devices (eel pot, fish			
	DEPT OF NATURAL						To record revenues for each		50 CFR 80.10	trap, gill net,hoop net, trotline, jugs, set hook) apply for the			
P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170028	NONGAME FISH TAG	50-9-610	non-game fish tag issued.		50 CFR 80.20	tag or permit and remit the required fee from \$2.50 to \$50.	\$2	\$0	\$0
-				1			To record fees receipted for		50-9-955(D)		•	, -	,,,
	DEPT OF NATURAL			1			issuing Wildlife Management	:	50 CFR 80.10				
P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170031	WILDLIFE MGMT PERMIT	50-9-510	Area permits	WMA Program	50 CFR 80.20	3 year fees for WMA permits issued to residents	\$6,520	\$0	\$0

210 P240	DEPT OF NATURAL						To record revenues for nonresidnet 3 year		50-9-955(D)		ŀ		
210 P240							nonresionet 3 year		150-9-955(D)				
210 P240							function finding linears		, , ,	Darting of each COT was residence fishing linears			
210 7240	RESOURCES	441/00003	FISH WILD DEF LIC YR	4120170032	NONRESIDENT FW FISH	EO O E40(B)	freshwater fishing license		50 CFR 80.10	Portion of each \$35 non residence fishing license	ć12.20C	ćo	ćo
	RESOURCES	44K8UUU2	FISH WILD DEF LIC YK	4120170032	NONKESIDENT FW FISH	50-9-540(B)	issued.		50 CFR 80.20	designated for agency programs.	\$13,286	\$0	\$0
								Marine Resources			!		
							To record earnings received	Conservation & Management,	, 50-9-965(D)		!		
	DEPT OF NATURAL					50-9-965(C),	on funds invested by the	Research & Monitoring and	50 CFR 80.10	Interest earned on the account is allocated monthly by the	!		
211 P240	RESOURCES	44800000	MARINE RES DEF LICEN	4660010000	INVEST ERN	12-6-5060	State Treasurer.	Law Enforcement	50 CFR 80.20	State Treasurer's Office.	\$6,226	\$850	\$850
111 1240	RESOURCES	44130000	WARINE RES DEF LICEN	4000010000	IIIVEST ERIV	50-9-410, 50-9-450,	State freasurer.	Law Emorcement	30 CI N 80.20	State freasurer's Office.	30,220	3630	3630
						50-9-510, 50-9-	To record the portion of		50-9-965(D)	The retained fee, ranging from \$0.50 to \$2.00 set by	!		
	DEPT OF NATURAL					515, 50-9-540, 50-9-	each license fee set aside for		50 CFR 80.10	statute, is retained by the license vendor selling licenses	!		
212 P240	RESOURCES	44K00001	MARINE RES DEF LIC Y	4120170011	LICENSE COMMISSIONS	665	the license vendor	License Operations	50 CFR 80.20	and permits.	\$326	\$0	\$0
112 F240	RESOURCES	44130001	IVIANINE RES DEF EIC I	4120170011	LICENSE COMMISSIONS	003	the license vendor	Licerise Operations	50-9-965(D)	and permits.	3320	Ş0	ŞÜ
	DEPT OF NATURAL						To record saltwater fishing		50 CFR 80.10		!		
212 0240	RESOURCES	441/00001	MARINE RES DEF LIC Y	4120180002	CALTIMATED FIGURES	50-9-540	license receipts	Marine Resources	50 CFR 80.20		\$94.562	\$42.550	\$42.550
213 P240	RESOURCES	44K90001	IVIARINE RES DEF LIC Y	4120180002	SALTWATER FISH LIC	50-9-410, 50-9-450,	licerise receipts	Iviarille Resources	30 CFR 80.20		\$94,562	\$42,550	\$42,550
						50-9-510, 50-9-	To record the portion of		EO O OCE/D)	The retained fee, ranging from \$0.50 to \$2.00 set by	!		
	DEPT OF NATURAL					· ·	To record the portion of		50-9-965(D)		!		
24.4 02.40		441/00000	MADINE DEC DEF LIGH	4430470044	LICENICE CON AN AUGGIONIC	515, 50-9-540, 50-9-	each license fee set aside for		50 CFR 80.10	statute, is retained by the license vendor selling licenses	ć226	ćo.	ćo
214 P240	RESOURCES	44K90002	MARINE RES DEF LIC Y	4120170011	LICENSE COMMISSIONS	665	the license vendor	License Operations	50 CFR 80.20	and permits.	\$326	\$0	\$0
										Recreational anglers purchase annual, and temporary	!		
									=0.0.05=(D)	licenses to fish in the saltwater of the state. Fees remitted	!		
									50-9-965(D)	range from \$5.00 to \$35.00. Vendors selling licenses are in	!		
	DEPT OF NATURAL						To record saltwater fishing		50 CFR 80.10	most cases authorized to retain a modest fee from the sale		*	4
215 P240	RESOURCES	44K90002	MARINE RES DEF LIC Y	4120180002	SALTWATER FISH LIC	50-9-540	license receipts	Marine Resources	50 CFR 80.20	of each license/permit.	\$94,587	\$42,550	\$42,550
											!		
								Marine Resources			!		
							To record earnings received	Conservation & Management,	, 50-9-960(E)		!		
	DEPT OF NATURAL					50-5-960(C),	on funds invested by the	Research & Monitoring and	50 CFR 80.10	Interest earned on the account is allocated monthly by the	!		
216 P240	RESOURCES	48A50000	MARINE RESOURCES	4660010000	INVEST ERN	12-6-5060	State Treasurer.	Law Enforcement	50 CFR 80.20	State Treasurer's Office.	\$60,776	\$70,000	\$70,000
							To record fees receipted for	Expanded saltwater law			!		
	DEPT OF NATURAL						issuing shrimp baiting	enforcement during shrimp	50-9-960(E),	Individuals obtain a shrimp baiting license \$25 Resident,	!		
217 P240	RESOURCES	48A50001	MARINE RES FD-LE	4120180001	SHRIMP BAIT PERMIT	50-5-1100	licenses.	baiting season.	50 CFR 80.4(a)(3)	\$500 Nonresident, to participate during the 60 day season.	\$110,005	\$0	\$0
										Recreational anglers purchase annual, and temporary	!		
							To record the division			licenses to fish in the saltwater of the state. Fees remitted	!		
							portion of revenue from the			range from \$5.00 to \$35.00. Vendors selling licenses are in	!		
	DEPT OF NATURAL					50-9-960(E), 50 CFR	sales of Saltwater Fish	Law enforcement operations	50-9-960(E),	most cases authorized to retain a modest fee from the sale	!		
218 P240	RESOURCES	48A50001	MARINE RES FD-LE	4120180002	SALTWATER FISH LIC	80.4(a)(3)	licenses.	in saltwater.	50 CFR 80.4(a)(3)	of each license/permit.	\$210,880	\$0	\$210,000
							To record the division			Operators of charter fishing vessels obtain a charter vessel	!		
							portion of revenue from the			license \$150 (<6 passengers), \$250 (7-49 passengers), \$350	!		
	DEPT OF NATURAL					50-5-25(A), 50-9-	sales of Charter Vessel		50-9-960(E),	(50+ passengers) to allow anglers to fish without a personal	!		
219 P240	RESOURCES	48A50001	MARINE RES FD-LE	4120180006	CHARTER VESSEL LIC	540, 50-9-960(A)(1)	licenses.	Law enforcement operations	50 CFR 80.4(a)(3)	license in the saltwater.	\$11,940	\$0	\$11,750
										Operators of public piers which charge admission obtain a			
							To record fees receipted for			saltwater pier fishing license \$100 (<100' pier), \$300 (100'+	!		
	DEPT OF NATURAL						issuing saltwater fishing pier	Law enforcement operations	50-9-960(E),	pier) to allow anglers to fish without a personal license in	!		
220 P240	RESOURCES	48A50001	MARINE RES FD-LE	4120180007	SW FISHING PIER LIC	50-9-540 (C)	licenses.	in saltwater.	50 CFR 80.4(a)(3)	the saltwater.	\$910	\$0	\$900
						50-5-300, 50	-						
					1	5-310, 50-5-	To record the portion of		50-9-960(E)	The retained fee, ranging from \$0.50 to \$2.00 set by			1
	DEPT OF NATURAL				1	325, 50-9-	each license fee set aside for		50 CFR 80.10	statute, is retained by the license vendor selling licenses			1
221 P240	RESOURCES	48A50002	MARINE RES FD-ADMIN	4120170011	LICENSE COMMISSIONS	540	the license vendor	License Operations	50 CFR 80.20	and permits.	\$4,177	\$0	\$0
						50-5-300, 50							
					1		To record the portion of		50-9-960(E)	The retained fee, ranging from \$0.50 to \$2.00 set by			1
	DEPT OF NATURAL				1	325, 50-9-	each license fee set aside for		50 CFR 80.10	statute, is retained by the license vendor selling licenses			1
	RESOURCES	48A50002	MARINE RES FD-ADMIN	4120180008	MARINE PERMITS	540	the license vendor	License Operations	50 CFR 80.20	and permits.	\$7,583	\$0	\$0
222 IP240						1	To record fees for duplicate		50-9-960(E)	' "	7.,233	7.0	70
222 P240													
222 P240	DEPT OF NATURAL						or replacement saltwater		50 CFR 80.10		i		

								Marine finfish, crustaceans,					
							To quantify fishing activity in	shellfish, mariculture		Individuals obtain saltwater fishing licenses. Marine			
							saltwaters and to provide	aquaculture management an	d 50-9-960(E)	Resources Division receives purchase price less \$1 agent			
	DEPT OF NATURAL						support for research,	research and education and	50 CFR 80.10	fee, \$1 law enforcement & \$.25 administration allocations			
P240	RESOURCES	48A50003	MARINE RES FD-RSL	4120180002	SALTWATER FISH LIC	50-9-540 (A)	management, and education		50 CFR 80.20	for saltwater programs.	\$2,098,324	\$2,750,000	\$2,201,5
						, ,					7-//	7-7:007000	+=,===,=
								Marine finfish, crustaceans,		Operators of charter fishing vessels obtain a charter vessel			
							To quantify number of	shellfish, mariculture		license \$150 (<6 passengers), \$250 (7-49 passengers), \$350			
							charter boats in the fishery	aquaculture management an	4 50-0-060(E)	(50+ passengers) to allow anglers to fish without a personal			
	DEPT OF NATURAL						as an aid to evaluating	research and education and	50 CFR 80.10	saltwater license . The same split between DNR functions			
P240	RESOURCES	49450003	MARINE RES FD-RSL	4120180006	CHARTER VESSEL LIC	50-9-540 (D)	fishery harvest	artificial reefs	50 CFR 80.10	apply as outlined in the recreational saltwater Licenses.	\$47,760	\$0	\$47,60
F 240	RESOURCES	46A30003	IVIANINE NES FD-NSE	4120180000	CHARTER VESSEE LIC	30-3-340 (D)	iishery harvest	Marine finfish, crustaceans,	30 CI N 00.20	Operators of fishing piers obtain a license for a pier (<100	347,700	ŞÜ	347,00
							T	shellfish, mariculture	1 50 0 050(5)	feet) \$150 and (>100 feet) \$350 to allow anglers to fish			
							To record fees receipted for	aquaculture management an		without a personal saltwater license. The same split			
	DEPT OF NATURAL						issuing saltwater fishing pier	research and education and	50 CFR 80.10	between DNR functions apply as outlined in the	4	4-	
P240	RESOURCES	48A50003	MARINE RES FD-RSL	4120180007	SW FISHING PIER LIC	50-9-540 (C)	licenses.	artificial reefs	50 CFR 80.20	recreational saltwater Licenses.	\$3,640	\$0	\$3,600
							To deciment a secondar						
							To designate operating						
							contributions and donations						
							that are restricted by the			Contribution and donations for a specific operating			
	DEPT OF NATURAL						contributor for use in a	Finfish, Shellfish, Waddell,		purpose, usually an existing program within the agency			
P240	RESOURCES	48A50003	MARINE RES FD-RSL	4310030000	GEN OPER CONT/DON-RE	11-13-45	particular function	Special Projects, Education	50-9-960(E)	which is nonfederal.	\$13,148	\$3,500	\$12,000
									50-9-960(E)	Vehicle usage fee based on General Appropriations Act for			
	DEPT OF NATURAL						To record miscellaneous		50 CFR 80.10	mileage reimbursements at the standard business mileage			
P240	RESOURCES	48A50003	MARINE RES FD-RSL	4470040000	RENT-ST OWN PROP	Proviso 117.20.J	revenues	Waddell	50 CFR 80.20	rate established by the IRS.	\$223	\$0	\$0
							To further and promote						
							development of the						
							mariculutre industry by						
	DEPT OF NATURAL						supporting research and						
P240	RESOURCES	48A50003	MARINE RES FD-RSL	4480010000	SL OF GOODS	50-5-25 (D)	development	Waddell, Aquaculture	50-9-960(E)	Mariculture product prices are set local going rate.	\$1,014	\$0	\$0
							To record the participating						
							state agency portion of the	Marine finfish, crustaceans,					
							state purchasing card	shellfish, mariculture					
							program rebate allocation	aquaculture management an	d 50-9-960(E)				
	DEPT OF NATURAL						from the Comptroller	research and education and	50 CFR 80.10	Rebates are allocated as a percent of use for the prior fiscal			
P240	RESOURCES	48A50003	MARINE RES FD-RSL	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	artificial reefs	50 CFR 80.20	year.	\$1,022	\$0	\$1,000
							To record fees receipted for			Individuals obtain a shrimp baiting license \$25 Resident,			
	DEPT OF NATURAL						issuing shrimp baiting			\$500 Nonresident, to participate during the 60 day season.			
P240	RESOURCES	48A50004	MARINE RES - CSL	4120180001	SHRIMP BAIT PERMIT	50-5-1100	licenses.	Shrimp, crustaceans	50-9-960(E)	Marine Resources Division receives 30% of these fees.	\$47,145	\$0	\$45,000
		·						Commercial Shellfish				•	, ,
	DEPT OF NATURAL		1				To quantify numbers of	Management &		Applicants remit a \$25 application fee (first time) to apply			1
P240	RESOURCES	48A50004	MARINE RES - CSL	4120180003	COMM CULTURE/MARI AP	50-5-320	shellfish harvesters	Administration	50-9-960(E)	to rent state commercial culture harvesting grounds.	\$1,157	\$0	\$1,000
_			1					Commercial Shellfish	` '		. ,		+=,=00
	DEPT OF NATURAL		1				To quantify numbers of	Management &		Applicants remit a rental grounds fee of \$5 per acre for			1
P240	RESOURCES	48A50004	MARINE RES - CSL	4120180004	COMM CULTURE/MARI	50-5-320	shellfish harvesters	Administration	50-9-960(E)	state commercial culture harvesting grounds.	\$17,091	\$0	\$15,000
		.5, .5000-4		.120100004					- / (-)	Commercial fishermen buys a \$75 license to harvest	Q1,,031	Ç	\$15,000
			1					Commercial Shellfish		shellfish on state or private grounds. Marine Resources			I
	DEPT OF NATURAL						To quantify numbers of	Management &		Division will receive a \$3.75 deduction from license fee if			
P240	RESOURCES	40450004	MARINE RES - CSL	4120180005	SHELLFISH LICENSE	50-5-320	shellfish harvesters	Administration	50-9-960(E)	external license agent issues the license.	\$20,591	\$0	\$20,000
r 24U	NEOUNCEO	46A3UUU4	INIMULINE LES - CST	4120180005	STILLLEIST LICENSE			AUTHINSTIGNOT	20-2-200(E)	external license agent issues the license.	32U,391	ŞU	\$20,000
						,			E0 0 000(E)	The anteined feet remains from \$2.50 to \$2.00 to \$			
	DEDT OF		1			5-310, 50-5-	'		50-9-960(E)	The retained fee, ranging from \$0.50 to \$2.00 set by			1
	DEPT OF NATURAL		1			325, 50-9-	each license fee set aside for		50 CFR 80.10	statute, is retained by the license vendor selling licenses			
P240	RESOURCES	48A50004	MARINE RES - CSL	4120180008	MARINE PERMITS	540	the license vendor	License Operations	50 CFR 80.20	and permits.	(\$152)	\$0	\$0
			1				To quantify the number of			Commercial fishermen purchase a Resident license for \$25			1
							commerical fishermen and	Commercial License		or a Non-Resident license for \$300. Agent fees are 5% of			
	DEPT OF NATURAL						monitor and manage the	Management &		the license price. Marine Resources receives 95% of license			
P240	RESOURCES	48A50004	MARINE RES - CSL	4120180010	COMMERCIAL SW LIC	5-325	commercial fishery stocks	Administration	50-9-960(E)	sales.	\$253,255	\$0	\$250,00

	1 1		1				Cost recovered from			T		1	
							research grants and grants						
							with <\$200,000 annual	Marine Resources- Fort	50-9-960(E)				
	DEPT OF NATURAL					2-65-70(A) 50	award as authorized by SC	Johnson Facility Maintenance	, ,	Devenue is accounted from a desiriatestica NOAA FIAIC FDA			
27 0240	RESOURCES	40450004	AAA DINIE DEG. GGI	4200040000	IDC DECOVEDY ACCT	CFR 80.20(f)		· ·	50 CFR 80.10	Revenue is generated from administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$64	\$0	\$0
37 P240	RESOURCES	48A50004	MARINE RES - CSL	4300040000	IDC RECOVERY ACCT	CFR 80.20(T)	Code of Laws.	and Operations	50 CFR 80.20	USDA, Corps of Engineers, and other grants	\$64	\$0	\$0
							To designate operating	Marine finfish, crustaceans,					
							contributions and donations	shellfish, mariculture					
							that are restricted by the	aguaculture and		Contribution and donations for a specific operating			
	DEPT OF NATURAL						contributor for use in a	environmental monitoring,		purpose, usually an existing program within the agency			
38 P240	RESOURCES	48A50004	MARINE RES - CSL	4310030000	GEN OPER CONT/DON-RE	50-9-960(A)(4)	particular function	management and research.	50-9-960(E)	which is nonfederal.	\$87	\$0	\$500
							To record CCEHBR lease			Rent is paid by NOAA for the use of CCEHBR building & one			
							payments, Turnure House			floor of the Bearden building, employees pay for overnight			
	DEPT OF NATURAL						room rentals and usage fees	Maintenance, Waddell,		stays in the Turnure house and all Marine programs pay for			
39 P240	RESOURCES	48A50004	MARINE RES - CSL	4470040000	RENT-ST OWN PROP	50-3-100	for small boats and vessels	Vessels & Section Operations	50-9-960(E)	the use of small boats and vessels.	\$1,500	\$0	\$0
							Revenue misapplied to	Commercial License					
	DEPT OF NATURAL						wrong GL - should be	Management &					
0 P240	RESOURCES	48A50004	MARINE RES - CSL	4530030000	MISC REVENUE	50-5-310, 50-5-325	4120180010.	Administration	50-9-960(E)	License refund.	(\$25)	\$0	\$0
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation	Commercial License					
	DEPT OF NATURAL						from the Comptroller	Management &		Rebates are allocated as a percent of use for the prior fiscal			
1 P240	RESOURCES	48A50004	MARINE RES - CSL	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Administration	50-9-960(E)	year.	\$294	\$0	\$250
								Commercial License					
	DEPT OF NATURAL					50-5-310,	To record a refund from a	Management &					
12 P240	RESOURCES	48A50004	MARINE RES - CSL	4890450000	REF OF PR YR REVENUE	50-5-325	prior fiscal year expenditure.	Administration	50-9-960(E)	Refunds of revenue receipted in the prior fiscal year.	\$10	\$0	\$0
							Receipt of rent for the use,						
							and temporary occupancy of						
							lands and buildings owned						
							by the State of South						
							Carolina, the use, occupancy						
	DEPT OF NATURAL						or possession of which is for		50-9-960(E)	Rent is paid by a Charles River Labs for use of Morgan			
3 P240	RESOURCES	48A50005	MARINE RES FD-PR INC	4470040000	RENT-ST OWN PROP	50-3-100	a specified time.	ACE Basin	50 CFR 80.4(a)(3)	Island.	\$1,267,483	\$1,439,084	\$1,275,000
							To further and promote				1,, 1, 1	, ,,	. , .,
							development of the						
							mariculutre industry by						
	DEPT OF NATURAL						supporting research and						
4 P240	RESOURCES	48A50005	MARINE RES FD-PR INC	4480010000	SL OF GOODS	50-5-25 (D)	development	Waddell, Aquaculture	50-9-960(E)	Mariculture product prices are set local going rate.	\$600	\$0	\$0
	TLESO OTTOES	10/150005		1100020000	52 0. 00055	30 3 23 (2)	To further and promote	Tradacily riquoculture	30 3 300(2)	mandature product prices are secretar going rate.	γουσ	Ψū	ΨŪ
							development of the						
							mariculutre industry by						
	DEPT OF NATURAL						supporting research and						
15 P240	RESOURCES	48450005	MARINE RES FD-PR INC	4480160000	SL OF MARICUL PROD	50-5-25 (D)	development	Waddell, Aquaculture	50-9-960(E)	Mariculture product prices are set local going rate.	\$3.375	\$0	\$0
FZ4U	TAL SOUTH CLS	40A30003	INITIALITY LIP-LIV HITC	4400100000	JE OF WIANICOL FROD	30 3-23 (D)	acvelopment	Commercial License	30 3-300(L)	Reimbursement for commuting mileage by state employee	د ۱ در د ډ	Ų	υç
	DEPT OF NATURAL						To record receipts from						
6 P240		40 4 50005	MARINE RES FD-PR INC	4530030003	MICC DEV DDCCDANAC	E0 E 3E (D)	To record receipts from	Management & Administration	EO O 060/E)	driving a State vehicle. Based on commuting miles driven	ć130	¢100	\$0
0 PZ4U	RESOURCES	48A5UUU5	IVIAKIINE KES FD-PK INC	4530030002	MISC REV-PROGRAMS	50-5-25 (D)	state employees	Auministration	50-9-960(E)	multiplied by rate.	\$120	\$100	ŞU
							To record the participating						
							state agency portion of the						
							state purchasing card						
							program rebate allocation						
	DEPT OF NATURAL						from the Comptroller			Rebates are allocated as a percent of use for the prior fiscal		1 .	
17 P240	RESOURCES	48A50005	MARINE RES FD-PR INC	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	ACE Basin	50-9-960(E)	year.	\$323	\$0	\$0

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								To record the agency portion						
								of revenue from surplus			The revenue derived from the sale of surplus equipment			
		DEPT OF NATURAL					11-35-3810, Reg	personal property sales by			originally procured that must be returned to fund.			
248	P240	RESOURCES	48A50005	MARINE RES FD-PR INC	4536030000	SL- OTR NCAP ITEMS	19-445.2150 A(2)	B&CB Surplus Property	ACE Basin	50-9-960(E)	Payments made by highest bidders at auction.	\$110	\$0	\$0
								Cost recovered from						
								research grants and grants						
								with <\$200,000 annual	Marine Resources- Fort	50-9-960(E)				
		DEPT OF NATURAL					2-65-70(A) 5	0 award as authorized by SC	Johnson Facility Maintenance	50 CFR 80.10	Revenue is generated from administrating NOAA, FWS, EPA,			
249	P240	RESOURCES	48A50006	MARINE RES FD-INDRCT	4280020000	FED OPER GRANT-REST	CFR 80.20(f)	Code of Laws.	and Operations	50 CFR 80.20	USDA, Corps of Engineers, and other grants	\$8,068	\$0	\$0
								Cost recovered from						
								research grants and grants						
								with <\$200,000 annual	Marine Resources- Fort	50-9-960(E)				
		DEPT OF NATURAL					` '	0 award as authorized by SC	Johnson Facility Maintenance		Revenue is generated from administrating NOAA, FWS, EPA,			
250	P240	RESOURCES	48A50006	MARINE RES FD-INDRCT	4300040000	IDC RECOVERY ACCT	CFR 80.20(f)	Code of Laws.	and Operations	50 CFR 80.20	USDA, Corps of Engineers, and other grants	\$407,191	\$168,000	\$168,000
								Cost recovered from						
								research grants and grants						
								with <\$200,000 annual	Marine Resources- Fort	50-9-960(E)				
		DEPT OF NATURAL					` '	0 award as authorized by SC	Johnson Facility Maintenance		Revenue is generated from administrating NOAA, FWS, EPA,			
251	P240	RESOURCES	48A50006	MARINE RES FD-INDRCT	4400040000	TUIT PRE-CNT PYMNT	CFR 80.20(f)	Code of Laws.	and Operations	50 CFR 80.20	USDA, Corps of Engineers, and other grants	\$49	\$0	\$0
								To record the participating						
								state agency portion of the						
								state purchasing card						
								program rebate allocation						
		DEPT OF NATURAL			450040000		D	from the Comptroller	. Andrew Constitution	E0.0.050(E)	Rebates are allocated as a percent of use for the prior fiscal	4040	40	40
252	P240	RESOURCES	48A50006	MARINE RES FD-INDRCT	4530100000	P-CARD REBATE PRGM	Proviso 117.59	General.	Marine Operations	50-9-960(E)	year.	\$210	\$0	\$0
								To account the account acutions						
								To record the agency portion of revenue from surplus			The revenue derived from the sale of surplus equipment			
		DEPT OF NATURAL					11-35-3810, Reg	personal property sales by			originally procured that must be returned to fund.			
253	D240	RESOURCES	48450006	MARINE RES FD-INDRCT	4536010000	SL- MCH/EQ(NCAP)	19-445.2150 A(2)	B&CB Surplus Property	Marine Operations	50-9-960(E)	Payments made by highest bidders at auction.	\$877	\$0	\$0
233	r 24U	NESCONCES	40AJUUUB	INMUNINE LES LD-INDICI	4550010000	SL- IVICH/EU(INCAP)	13-443.2130 A(2)	Dace surplus Froperty	iviainie Operations	30-3-300(L)	r ayments made by highest bidders at addition.	3011	ŞU	ŞU
								To record the agency portion						
								of revenue from surplus						
		DEPT OF NATURAL					11-35-3810, Reg	personal property sales by						
254	P240	RESOURCES	48A50006	MARINE RES FD-INDRCT	4536070000	SALE AGRI MARINE EQ	19-445.2150 A(2)	B&CB Surplus Property	Marine Operations	50-9-960(E)	Sale of surplus equipment	\$1.349	\$0	\$0
L					.223070000	15		= 5.55 Tan p. 25 Troperty		(-/	and an ambine admitment	+=,5.5	70	ΨÜ

Agency Funds

Cash Balances and Expenditures

Name of Agency Contact: Scott Speares
Contact Phone Number: (803) 734-3624
Contact E-mail Address: spearess@dnr.sc.gov

Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2015-16 Year End Cash Balance	FY 2015-16 Total Expenditures from Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
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1 P240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	\$487,157	\$657,458	74.10%	Balances from fines assigned to County Game/Fish Accounts must be expended in the respective counties. The department provides recommendations to county delegations for primary consideration over any other projects. To reduce the carry forward would require change in section 50-9-910(C) and 50-9-970(G).
2 P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	\$759,873	\$1,252,640	60.66%	Balances are used to support fuel expenditures, salaries for Litter Reporting calls answered by the DNR communication center, and other ongoing operating expenses for the law enforcement division.
3 P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	\$603,642	\$392,420	153.83%	Balances in this fund represent subscription revenue to support production of the magazine over the life of the subscriptions. Subscribers may have prepaid for up to 18 issues. This is a not for profit operation.
4 P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	\$726,563	\$2,085,161	34.84%	Balances represent contracts with private, state and federal agencies, and private donations made for specific projects. Remittances are often made in lump sums while expenditures to perform contract work occur over the year. Fishing Pier, Saltwater License Plate receipts are used for special programs not supported by the general fund. Revenue generated from vehicle, vessel and small boats are also recorded in this fund. These revenues are used to staff and maintain this equipment.
5 P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	\$2,602,318	\$1,302,350	199.82%	Balances represent ongoing fisheries studies related to FERC licensing requirements for state utilities and studies related to the Savannah Port Expansion Project. Remittances are received as reimbursement for some contract work or lump sums to perform project work for the year.
6 P240	DEPT OF NATURAL RESOURCES	30350069	OPERATING REV - LWC	\$145,925	\$56,868	256.60%	Balances represent reimbursements for flood training conferences which are used to fund subsequent conferences. Reimbursement for use of Land, Water & Conservation motor pool is used to fund the fuel, repair and maintenance for the motor pool. Revenue from the sale of vehicles is used to fund the replacement of high mileage vehicles that were surplused. Revenue, by statute, is obtained from the sale of certified climate weather observations.
7 P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	\$313,730	\$255,230	122.92%	Balances represent contributions from various federal, state and local governmental entities to support the annual salary and operating expenses of the State GIS Coordinator hosted by the DNR; reveue generated from the sale of waterfowl prints that are expended once each year to support the Atlantic Flyway; revenue from agency supply and motor pool recoupments to fund supply replinishments and maintain vehicles.

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8 P240	DEPT OF NATURAL RESOURCES	30350071	OPER REV - INDIRECT	\$33,916	\$31,469	107.77%	Balances represent indirect cost reimbursements retained by the agency from non Dept of Interior and non Marine Resources research grants to support a portion of salaries assigned to the agency indirect cost pool.
9 P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	\$225,762	\$1,263,311	17.87%	Balances represent contributions from the Tom Yawkey Foundation donated specifically for the operation of the Tom Yawkey Wildlife Center in Georgetown County and salaries for staff assigned to the center.
10 P240	DEPT OF NATURAL RESOURCES	30350080	OPER REV-MRD PRG IN	\$0	\$23,200	0.00%	This fund is now closed.
11 P240	DEPT OF NATURAL RESOURCES	30690000	AERIAL PHOTOGRAPHY P	\$237,994	\$0	NA	Funds represent partnerships between the agency's GIS program and other federal, state and county entities. Funds are for specific purposes such as providing aerial infrared and digital mapping for various sections of the state. These funds are typically remitted as a lump sum from the entities. Mapping flights are flown during winter months for optimal results. Processing of data occurs the following FY. Flights were not able to be conducted during the flight window from December 2015-February 2016 due to the excessive amount of water on the ground in the coastal counties. Water distorts the data results. The project must wait for the next window of opportunity.
12 P240	DEPT OF NATURAL RESOURCES	30980000	DONATIONS	\$4,994	\$1,078	463.29%	The agency seeks ways to use these funds based on the reason for the donation.
13 P240	DEPT OF NATURAL RESOURCES	32850000	WATER RECREATION RES	\$3,881,352	\$14,909	26034.49%	These funds are derived from a portion of the gasoline sales tax remitted to DNR by SCDOT. Water Recreation Funds are allocated once the books have closed for the prior FY, typically August, according to SC Code of Laws 12-28-2730.
14 P240	DEPT OF NATURAL RESOURCES	32850001	WATER RES REC FD - L	\$548,182	\$395,813	138.50%	Balances fund operating expenditures for the Law Enforcement Division until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
15 P240	DEPT OF NATURAL RESOURCES	32850002	WATER REC RES FD - E	\$80,387	\$481,855	16.68%	Balances fund salaries and operating expenditures for the Boating Access Section until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
16 P240	DEPT OF NATURAL RESOURCES	32850003	WATER REC RES FD - A	\$474,494	\$442,086	107.33%	Balances fund salaries and operating expenditures for the Aquatic Nuisance Species program until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
17 P240	DEPT OF NATURAL RESOURCES	32850004	WATER RES REC FD - C	\$13,251,696	\$365,972	3620.96%	Subsection 12-28-2730(C) states "Each county delegation may make recommendations to the South Carolina Department of Natural Resources for projects to acquire, create, or improve water recreational resources. The department must give these recommendations primary consideration over any other projects." Balances also represent any POs carried over into the new FY. To reduce the carry forward would require change in 12-28-2730(A). Depending on the project and county, it could take several years to build a sufficient balance to fund certain projects.
18 P240	DEPT OF NATURAL RESOURCES	38000000	BOATING/DREW'S LAW	\$12,658	\$0	NA	Funds are maintained to periodically replinish the agency returned check account. Customer overpayments are also deposited and refunded from this account.
19 P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	\$555,304	\$2,619,301	21.20%	Funds are seasonal (Apr-Aug) and enough must be carried forward to support the continuous operation of the Law Enforcement program.

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20	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	\$320,645	\$2,227,095	14.40%	Funds are seasonal (Apr-Aug) and enough must be carried forward to support the continuous operation of the Boat Titling, Outreach and Information Technology programs and Agency Administration.
21	P240	DEPT OF NATURAL RESOURCES	38000003	BOAT/DREWS LAW-WATER	\$18,933	\$118,649	15.96%	Funds are transferred annually to fund designated salaries in Land, Water & Conservation division. The transfer does not exceed the revenue need for the FY.
22	P240	DEPT OF NATURAL RESOURCES	38000004	BOAT/DREWS LAW CT	\$368,025	\$0	NA	Casual Excise Tax collections made by SCDNR are transferred to SC Dept of Revenue after each month is closed.
23	P240	DEPT OF NATURAL RESOURCES	38000005	BOAT/DREWS LAW INV	\$132,624	-\$7,641	-1735.79%	Balances fund ongoing replinishment of and reimbursement to the centralized law enforcement supply room.
24	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	\$30,419	\$833	3650.26%	Funds and expenses vary from year to year. These funds are typically used to offset operating expenditures not covered by State operating or grant funds. Revenue, by statute, is obtained from the sale of geologic maps, publications and services.
25	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	\$167,250	\$109,153	153.22%	A majority of these funds are derived from a tax check-off line on SCDOR tax forms. The funds are transferred to DNR between April and June. The "seasonal" nature of receipts does not allow for payment of salaries and other operating expenses unless balances can be brought forward each year.
26	P240	DEPT OF NATURAL RESOURCES	43950009	MITIG SHEP STURGEON	\$1,255,937	\$0	NA	This trust fund was established to receipt annual distributions from the Savannah Harbor Expansion Project authorized by Congress in 1999. The distributions require DNR to perform monitoring and and research activities for Shortnose and Atlantic Sturgeon and their habitat in the estuaries of the Savannah River. Based on the mitigation plan approved by the Trustees for the Mitigation Trust Fund, annual transfers of funds to the Mitigation Operating Fund - SHEP Sturgeon, a budgeted restricted fund, are made to carry out the ordinary operations to complete the planned work.
27	P240	DEPT OF NATURAL RESOURCES	43970000	HERITAGE LAND TRUST	\$525,749	\$329,192	159.71%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Heritage Land Trust Fund (HLTF) for the ordinary expenses associated with managing Heritage Preserves and Properties. Previously these expenses were made directly from the trust fund. The transfer is made after approval of the DNR Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the HLTF. Balances also represent POs that were carried forward.
28	P240	DEPT OF NATURAL RESOURCES	43970001	HERITAGE LD OP-PRES	\$759,386	\$568,144	133.66%	This balance funds Heritage Cultural Preserve properties, archaeologist salaries and operating expenditures for the FY.
29	P240	DEPT OF NATURAL RESOURCES	43970002	HERITAGE LD OP-WMA	\$1,682,524	\$943,254	178.37%	This balance funds Heritage Trust properties in the Wildlife Management Area program salaries and maintenance expenditures for the FY.
30	P240	DEPT OF NATURAL RESOURCES	44K80000	FISH WILD DEF LICENS	\$33,700	\$0	NA	Revenue is derived from the sale of 3 year hunting and freshwater fishing licenses. Revenue for future years is not available until the year for which the license is valid. Investment earnings are transferred to the Fish & Wildlife Protection Fund proportionally. US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency.

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		DEPT OF NATURAL						Fund balances represent revenue to be transferred for the second year of the 3 year license. Freshwater and hunting
21	P240	RESOURCES	44K80001	FISH WILD DEF LIC YR	\$856,142	\$0	NA	licenses only.
31	P240	RESOURCES	44100001	PISH WILD DEF LIC TK	\$630,142	ŞU	INA	licenses only.
		DEPT OF NATURAL						Fund balances represent revenue to be transferred for the third year of the 3 year license. Freshwater and hunting
22	P240	RESOURCES	44K80002	FISH WILD DEF LIC YR	\$584,959	\$0	NA	licenses only.
32	P240	RESOURCES	44100002	PISH WILD DEF LIC TK	\$304,939	ŞU	INA	Revenue is derived from the sale of 3 year saltwater fishing licenses. Revenue for future years is not available until the
								year for which the license is valid. Investment earnings are transferred to the Marine Resources Fund proportionally. US
		DEPT OF NATURAL						50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the
22	D240	RESOURCES	44K90000	MARINE RES DEF LICEN	¢12.420	ćo	NA	administration of the State fish and wildlife agency.
33	P240	RESOURCES	44K90000	WARINE RES DEF LICEN	\$12,428	\$0	INA	administration of the State fish and whome agency.
		DEPT OF NATURAL						
24	P240	RESOURCES	44K90001	MARINE RES DEF LIC Y	\$337,783	\$0	NA	Fund balances represent revenue to be transferred for the second year of the 3 year license. Saltwater licenses only.
34	P240	RESOURCES	44890001	IVIANINE RES DEF LIC 1	\$337,763	ŞU	INA	rund balances represent revenue to be transferred for the second year of the 3 year license. Saltwater licenses only.
		DEPT OF NATURAL						
25	P240	RESOURCES	44K90002	MARINE RES DEF LIC Y	\$249,070	\$0	NA	Fund balances represent revenue to be transferred for the third year of the 3 year license. Saltwater licenses only.
33	P240	RESOURCES	44890002	IVIANINE RES DEF LIC 1	\$249,070	ŞU	IVA	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund
								receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with
								performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund.
								The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is
		DEPT OF NATURAL						typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are
26	P240	RESOURCES	45390000	MITIGATION TRUST FD	\$99,292	\$299,043	33.20%	credited to the MTF. Balances also represent POs that were carried forward.
30	P240	RESOURCES	45590000	WITIGATION TROST FD	\$99,292	\$299,045	33.20%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund
								receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with
								performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund.
								The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is
								typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are
								credited to the MTF. Balances also represent POs that were carried forward. Funds for the Broad River Mitigation Trust
		DEPT OF NATURAL						Fund come from annual payments from Lockhart Power, SCANA and Duke Energy for turbine induced impact to fisheries
27	P240	RESOURCES	45390001	MITIGATION TF BROAD	\$13,185	\$208,175	6.33%	resources at these locations.
3/	F Z 4 U	RESOURCES	43330001	WITIGATION IF BROAD	\$13,163	3208,173	0.55/6	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund
								receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with
								performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund.
								The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is
								typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are
								credited to the MTF. Balances also represent POs that were carried forward. Funds for the Savannah River Mitigation
		DEPT OF NATURAL						Trust Fund come from the Stevens Creek Hydropower license under FERC for the impact to fisheries for the operation of
20	D240		45200002	MITICATION TE SAVIDI	¢1E0.000	ćn	N/A	
38	P240	RESOURCES	45390003	MITIGATION TF SAV RI	\$150,000	\$0	NA	the power plant.

39 P240	DEPT OF NATURAL RESOURCES	45390005	MITIGATION TF ST STE	\$54,782	\$176,464	31.04%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the St. Stephen Fish Lift Mitigation Trust Fund where the US Department of the Army diverted outflow from the Cooper River and constructed a fish lift facility at the St. Stephens Powerhouse. Dept of the Army paid DNR \$3,750,000 for the operation of the fish lift and to perform fish studies to assess the efficacy of the fish lift.
40 P240	DEPT OF NATURAL RESOURCES	45390006	MITIGATION TF STAR E	\$0	\$10,000	0.00%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the Star Evviva Mitigation Trust Fund came from the January 1999 oil spill from the Star Evviva Cargo ship which spilled approximately 24,000 gallons of fuel into the Atlantic Ocean. The funds are being used to construct and operate the Avian Medical Center and Olled Bird Response Facility.
41 P240	DEPT OF NATURAL RESOURCES	45390007	MITIGATION TF CORP O	\$252,774	\$436,434	57.92%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Fund for the Corps of Engineers Mitigation Trust Fund came to DNR from mitigation properties for the creation of Lake Russell. The properties Donnelley and Palachucola were given to DNR from the Corps with funds to manage and operate the properties.
42 P240	DEPT OF NATURAL RESOURCES	45390008	MITG TF 12 MI & HRTW	\$283,260	\$253,958	111.54%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the Twelve Mile Creek/Lake Hartwell Mitigation Trust Fund came from damages arising from the release of PCBS at and from the site known as the Sangamo Weston/Twelvemile Creek/Lake Hartwell PCB Contamination Superfund Site. Money was paid for compensation and restoration for the loss of use and injury to Natural Resources.

							This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are
							credited to the MTF. Balances also represent POs that were carried forward. Funds for the SHEP Mitigation Trust Fund
43 P240	DEPT OF NATURAL RESOURCES	45390009	MITG TF SHEP STURGEO	\$24,799	\$184,288	13.46%	are from the Savannah Harbor Expansion Project authorized by Congress in 1999. Funds were given to DNR for monitoring and and research of Shortnose and Atlantic Sturgeon and their habitat in the estuaries of the Savannah River.
45 7240	RESOURCES	45590009	WITG IF SHEP STURGED	\$24,799	\$104,200	15.40%	This fund represents revenue derived from nonresident freshwater fishing license sales and hunting/fishing fines which
							occured in each of the 46 counties. Each county delegation may make recommendations for projects within the county
							that further the protection, promotion and propogation of fish and wildlife and enforceent of fish and wildlife laws in
	DEPT OF NATURAL						each county. Counties delegations may undertake funding of a project that requires funding in excess of a single year's receipts. US 50 CFR 80.4 C requires that fishing license funds may not be used for any purpose other than the
44 P240	RESOURCES	46050000	CTY GAME & FISH FDS	\$3,076,037	\$484.162	635.33%	administration of the State fish and wildlife agency.
				12/2 2/22	, , , ,		
							Funds in this account represent lifetime license revenue. The schedule of fees for various lifetime licenses is amortized
							for up to 20 years. The agency must maintain the revenue for licenses counted in the annual US Fish & Wildlife Service
							License Certification to qualify for Sportfish and Wildlife Restoration funds. Use of the funds at a rate that would only allow a 60 day carry forward would mean a significant loss in the number of licenses the agency could certify each year
	DEPT OF NATURAL						and reduce the portion of federal funds allocated to the state. US 50 CFR 80.4 C requires that fishing license funds may
45 P240	RESOURCES	46070000	WILDLIFE ENDOWMENT F	\$4,838,322	\$0	NA	not be used for any purpose other than the administration of the State fish and wildlife agency.
							The interest on the wildlife endowment was authorized by the DNR Board to be used to pay salaries associated with the
46 0240	DEPT OF NATURAL	46000000	WALL DI LEE END ON MAENT E	¢200 642	ć22 272	070 520/	license operations section. Investment income must also be retained for lifetime licenses counted in the annual license
46 P240	RESOURCES	46080000	WILDLIFE ENDOWMENT F	\$289,642	\$33,272	870.52%	certification. The primary source of receipts for the Fish and Wildlife Protection Fund is hunting and freshwater fishing license/permit
							fees. Licenses/permits followed the fiscal year which means the highest level of receipts is typically June - July (when the
							new licenses are available to the public). Carry forward will be greater due to the timing of the fiscal year end and sale
							of licenses/permits to hunters/anglers. These funds support salaries and ongoing operating expenditures into the new
	DEPT OF NATURAL						FY. US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the
47 P240	RESOURCES	46090000	FISH&WILD PROT FUND	\$882,963	\$9,492,677	9.30%	administration of the State fish and wildlife agency.
	DEPT OF NATURAL						Fund balances are expended to support law enforcement operations. Sales begin in June and must be retained to fund
48 P240	RESOURCES	46090001	FISH&WILD PROT FD-LE	\$540,206	\$98,059	550.90%	enforcement operations during the following year.
40 5240	DEPT OF NATURAL	45000003	SIGNAMA D DOOT SD. AD.	470 F00	40.057	044.400/	For dividing the second of Council Standard Council Stand
49 P240	RESOURCES	46090002	FISH&WILD PROT FD-AD	\$73,502	-\$8,067	-911.19%	Fund balances are expended for credit card fees and other license section operating expenditures.
	DEPT OF NATURAL						Fund balances are designated for approved waterfowl habitat improvement projects. Receipt of the funds begins in June
50 P240	RESOURCES	46090003	FISH&WILD PROT FD-DK	\$201,619	\$283,420	71.14%	and is expended when the waterfowl season concludes.

			T	1			
51 P240	DEPT OF NATURAL RESOURCES	46090004	FISH&WILD PROT FD-DR	\$2,797,245	\$929,478	300.95%	Fund balances are designated to enhance deer habitat (Liberty Hill WMA addition), produce deer tag forms in March, deer project salaries, process harvest surveys after the season ends and other operating expenditures.
52 P240	DEPT OF NATURAL RESOURCES	46090005	FISH&WILD PROT FD-TR	\$3,782,797	\$1,195,870	316.32%	Fund balances are designated for forester salary, operating expenditures and approved WMA management and enhancement of habitat (Jocassee Gorges Addition).
53 P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	\$87,300	\$1,749,182	4.99%	Fund balances will be paid to landowners enrolled in the WMA program.
54 P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	\$58,882	\$31,136	189.11%	Receipts are seasonal and fund balances are expended to procure bear tags, salary for bear program staff and process harvest surveys after the season ends.
55 P240	DEPT OF NATURAL RESOURCES	46090008	FISH&WILD PROT - IC	\$613,397	\$485,919	126.23%	Indirect costs reimbursements retained by the agency from Dept of Interior freshwater fisheries and wildlife research grants. Indirect cost receipts fund a portion of salaries assigned to the indirect cost pool.
56 P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	\$463,877	\$158,202	293.22%	Receipts are seasonal and fund balances are expended to procure alligator tags, salary for alligator program staff, conduct seminars and process harvest surveys after the season ends.
57 P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	\$565,557	\$105,561	535.76%	Receipts are seasonal and fund balances are expended for other operating expenses to support the Grass Carp inspection and testing program. Approximate \$112,000 of the receipts in this fund were designated for freshwater fish hatchery operations.
58 P240	DEPT OF NATURAL RESOURCES	46090011	FISH&WILD PROT-AQUAC	\$8,102	\$0	NA	Receipts are seasonal and fund balances are expended for other operating expenses to support the aquaculture monitoring program.
59 P240	DEPT OF NATURAL RESOURCES	46090012	FISH&WILD PR-BIRD DO	\$7,500	\$0	NA	Fund balances are used to match specific periodic wildlife grants.
60 P240	DEPT OF NATURAL RESOURCES	46090013	FISH&WILD PROT-DRAW	\$279,281	\$155,090	180.08%	Receipts are seasonal and fund balances are expended on services provided during public lottery hunt events and to support staff salaries operating the lottery hunt.
61 P240	DEPT OF NATURAL RESOURCES	46090014	FISH&WILD PROT-QUAIL	\$650	\$0	NA NA	Receipts are seasonal and fund balances are used to match specific periodic wildlife grants.
62 P240	DEPT OF NATURAL RESOURCES	46090015	FISH&WILD PROT-DOG T	\$955	·	NA NA	Fund balances are used to match specific periodic wildlife grants.
	DEPT OF NATURAL				\$0		Receipts are seasonal and fund balances are expended for other operating expenses to support the commercial fur
63 P240	RESOURCES DEPT OF NATURAL	46090016	FISH&WILD PROT-COM F	\$82,091	\$304	27019.68%	Receipts are seasonal and fund balances are expended for other operating expenses to support the shooting preserve
64 P240	RESOURCES	46090017	FISH&WILD PROT-PRESE	\$188,301	\$500	37663.30%	program, surveys and permitting.

						1	The gains are consisted for the Marine Linear Q. Downit Foreign alternative fishing Linear Agency in dellars.
							The primary source of receipts for the Marine License & Permit Fees is saltwater fishing licenses/permit dollars. Licenses are issued on a fiscal year basis, the highest level of receipts is typically June - July (when the new licenses go on sale).
							Carry forward will always be greater due to the timing of the fiscal year end and sale of licenses/permits to
							hunters/anglers. US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose
	DEPT OF NATURAL						other than the administration of the State fish and wildlife agency. Receipts in this fund are transferred to the
65 P240	RESOURCES	48A50000	MARINE RESOURCES	¢c0.776	\$0	NA	appropriate SCEIS MRF sub fund.
65 P240	RESOURCES	48A5UUUU	MARINE RESOURCES	\$60,776	ŞU	INA	
	DEDT OF MATURAL						Fund balances are expended for law enforcement salaries and operating exenditures for shrimp baiting enforcement
	DEPT OF NATURAL			450= 044	****		(Sept-Nov) and saltwater fisheries enforcement. License sales begin in June and must be retained to fund enforcement
66 P240	RESOURCES	48A50001	MARINE RES FD-LE	\$695,911	\$225,715	308.31%	operations during the following year.
	DEPT OF NATURAL						
67 P240	RESOURCES	48A50002	MARINE RES FD-ADMIN	\$5,439	\$19,151	28.40%	Balance funds facility maintenance/repairs and other operating expenses for the license office at Fort Johnson complex.
							Fund balances support the recreational fisheries research and monitoring programs. Licenses/permits followed the fiscal
							year which means the highest level of receipts is typically June - July (when the new licenses are available to the public).
	DEPT OF NATURAL						Carry forward will be greater due to the timing of the fiscal year end and sale of licenses/permits to hunters/anglers.
68 P240	RESOURCES	48A50003	MARINE RES FD-RSL	\$1,427,811	\$2,555,317	55.88%	These funds support salaries and ongoing operating expenditures into the new FY.
							Fund balances support the commercial fisheries management and monitoring programs. Licenses/permits followed the
							fiscal year which means the highest level of receipts is typically June - July (when the new licenses are available to the
	DEPT OF NATURAL						public). Carry forward will be greater due to the timing of the fiscal year end and sale of licenses/permits to
69 P240	RESOURCES	48A50004	MARINE RES - CSL	\$175,749	\$840,478	20.91%	hunters/anglers. These funds support salaries and ongoing operating expenditures into the new FY.
							Fund balances are from quarterly rent receipts for Morgan Island and Waddell Mariculture Center Program Income.
	DEPT OF NATURAL						Fund balances support educational and scientific program salaries and other operating expenses for the following
70 P240	RESOURCES	48A50005	MARINE RES FD-PR INC	\$1,295,092	\$1,524,101	84.97%	quarter. Subfund created June 2014.
	DEPT OF NATURAL						Indirect costs reimbursements retained by the agency from Dept of Interior marine resources research grants. Indirect
71 P240	RESOURCES	48A50006	MARINE RES FD-INDRCT	\$348,359	\$360,944	96.51%	cost receipts fund basic salaries and services required to operate the Fort Johnson complex. Subfund created June 2014.